



AGENDA

FOR THE

REGULAR BOARD OF ALDERMEN MEETING

OF

MONDAY, AUGUST 17, 2015

AT THE

MANCHESTER POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE



REGULAR MEETING OF THE BOARD OF ALDERMEN

NEXT BILL: 15-2231

NEXT ORD: 15-2115

NEXT RES: 15-0533

DATE: MONDAY, AUGUST 17, 2015 – 7:00 p.m.

MEETING TO BE HELD AT THE POLICE FACILITY
200 HIGHLANDS BOULEVARD DRIVE

PUBLIC HEARING: Text amendment to the City's Code
adding a new sub-section in the "H"
Historic District

AGENDA

PAGE NO.

1. Call to Order:
 - a. Pledge of Allegiance to the Flag
 - b. Invocation
2. Roll Call and Statement of Quorum
3. Approval of the Minutes:
 - a. Minutes of the August 3, 2015 Regular Board of Aldermen meeting
4. Establishment of Order of Items on the Agenda
5. Consideration of Petitions and Comments from the Public
 - a. Grant Announcement - Director of Public Works
Bob Ruck

1 - 4

- b. Comments from the Public
- 6. Reports from the Mayor
 - a. Mayoral Report
- 7. Reports from the City Administrator
 - a. List of Paid Bills (Warrant dates of August 2 – August 15, 2015) 5 - 25
- 8. Reports from Committees
 - a. Planning and Zoning Commission
 - b. Homecoming Committee
 - c. Manchester Arts
- 9. Action on Old Bills
 - a. Bill # 15-2230 - an Ordinance amending the Code of Ordinances in regard to competitive bidding – second reading – Alderman Hamill 26 - 29
- 10. Introduction of New Bills
 - a. Bill adding a new subsection to the City's Zoning Code for the "H" Historic District – first reading – Alderman Stevens 30 - 37
 - b. Resolution approving 2015 Channel B Improvements Project – Alderman Clement 38 - 54
 - c. Resolution approving construction inspection services for the 2015 Channel B improvements project – Alderman Ottenad 55 - 62
- 11. Miscellaneous
 - a. Comments from the Public

12. Executive Session:

- a. Closed Session: Pursuant to Section 610.021 (1) of the Revised Statutes of the State of Missouri pertaining to legal actions, causes of action or litigation involving a public governmental body and any confidential or privileged communication between a public governmental body or its representatives and its attorneys.

13. Adjournment

Note: Due to ongoing City business, all meeting agendas should be considered tentative.

If you are a person with a disability or have special needs in order to participate in this public meeting, please contact City Administrator Andy Hixson no later than 72 hours before the meeting.

For more information, call:

636-227-1385 VOICE

1-800-735-2966 TDD

1-800-735-2466 RELAY MISSOURI



City of Manchester
14318 Manchester Road
Manchester, Missouri 63011

(636) 227-1385

PUBLIC HEARING NOTICE

The City of Manchester Board of Aldermen shall hold a public hearing on Monday, August 17, 2015 at 7:00 p.m. at the Manchester Police Facility, 200 Highlands Boulevard Drive, to consider the following:

- A. CASE #15-TXT-004 –** A text amendment is proposed to section 405.280.e.4 of the City's Zoning Code by adding thereto a new sub-section (n) permitting beer and wine gardens in the "H" Historic district.



**MINUTES OF THE REGULAR BOARD OF ALDERMEN MEETING
OF MONDAY, AUGUST 3, 2015
AT 200 HIGHLANDS BOULEVARD DRIVE**

1. CALL TO ORDER

Mayor David L. Willson called the Regular Board of Aldermen meeting to order at 7:00 p.m.

2. ROLL CALL AND STATEMENT OF QUORUM

Roll call showed those present were Alderman Clement, Alderman Stevens, Alderman Hamill, Alderman Ottenad, Alderman Baumann, Mayor Willson and Attorney Gunn. Alderman Diehl was absent. A quorum was present.

3. APPROVAL OF THE MINUTES

- a. Minutes of the July 20, 2015 Public Hearing continued from July 6, 2015 regarding a Special Use Permit Request to operate a restaurant with liquor by the drink at 471 Lafayette Center

Alderman Clement made the motion to approve the Minutes of the July 20, 2015 Public Hearing continued from July 6, 2015 regarding a Special Use Permit Request to operate a restaurant with liquor by the drink at 471 Lafayette Center. The motion was seconded by Alderman Hamill and carried unanimously, without objection.

- b. Minutes of the July 20, 2015 Public Hearing regarding a Special Use Permit Request to operate a therapy business, including massage therapy, at 128 Enchanted Parkway

Alderman Clement made the motion to approve the Minutes of the July 20, 2015 Public Hearing regarding a Special Use Permit Request to operate a therapy business, including massage therapy, at 128 Enchanted Parkway. The motion was seconded by Alderman Ottenad and carried unanimously, without objection.

- c. Minutes of the July 20, 2015 Public Hearing regarding a Special Use Permit Request to operate a martial arts center at 14369-14371 Manchester Road

Agenda Item 3a

Alderman Hamill made the motion to approve the Minutes of the July 20, 2015 Public Hearing regarding a Special Use Permit Request to operate a martial arts center at 14369-14371 Manchester Road. The motion was seconded by Alderman Clement and carried unanimously, without objection.

d. Minutes of the July 20, 2015 Regular Board of Aldermen meeting

Alderman Hamill made the motion to approve the Minutes of the July 20, 2015 Regular Board of Aldermen meeting. The motion was seconded by Alderman Clement and carried unanimously.

4. ESTABLISHMENT OF ORDER OF ITEMS ON THE AGENDA

Alderman Hamill made the motion to approve the Order of Items on the Agenda as submitted. The motion was seconded by Alderman Ottenad and Alderman Stevens simultaneously and carried unanimously.

5. CONSIDERATION OF PETITIONS AND COMMENTS FROM THE PUBLIC

a. Comments from the Public

There were none.

6. REPORTS FROM THE MAYOR

a. Mayoral Report

Mayor Willson reported that on July 23, he went to Jefferson City to participate in the Resolutions Committee meeting for the Missouri Municipal League; on July 31, he attended the Lafayette Industries Safety Day, also known as the "Hot Dog Day", and on August 2, a Proclamation was presented to Eagle Scout Robert Marcolina.

7. REPORTS FROM THE CITY ADMINISTRATOR

a. List of Paid Bills (Warrant dates of July 19 – August 1, 2015)

There were no questions.

8. REPORTS FROM COMMITTEES

a. Planning and Zoning Commission

Alderman Clement reported that the Planning and Zoning Commission did meet to consider a text amendment and a site plan approval. The text amendment will be coming to the Board of Aldermen for consideration in two weeks after a public hearing about permitting a wine and beer garden in the "H" Historic District. There will be a Planning and Zoning Commission meeting next week.

b. Homecoming Committee

Alderman Ottenad stated there has been no recent meeting, but there will be a Homecoming meeting on August 26 at 6:30 p.m. at the Walter LePere American Legion Post.

c. Manchester Arts

Alderman Stevens reminded everyone that the last Community Band Concert for this season will be August 16 at 6:00 p.m. at Schroeder Park; she invited all to attend.

Alderman Stevens advised that Manchester Arts will be teaming with Lafayette Industries and the Rotary for an arts event. She said this is a great opportunity to work with the Lafayette Industries employees.

Alderman Stevens informed all that there will be a new art show that will be coming to the Police Facility meeting room with 22 different artists being represented. A reception will be held on August 20 from 5:00 to 7:00 p.m.

9. ACTION ON OLD BILLS

- a. There were none.

10. INTRODUCTION OF NEW BILLS

a. RESOLUTION AUTHORIZING PURCHASE OF ROAD SALT

Alderman Stevens read Proposed Resolution # 15-0532, entitled: "A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO EXPEND THE SUM OF FORTY-SIX THOUSAND ONE HUNDRED TWENTY-EIGHT DOLLARS (\$46,128.00) FOR THE PURCHASE OF ROAD SALT FOR THE 2015-2016 WINTER SEASON FOR USE BY THE CITY OF MANCHESTER", by title only.

Alderman Stevens made the motion for approval of Resolution # 15-0532. The motion was seconded by Alderman Clement and carried unanimously, without objection.

b. BILL AMENDING THE CODE OF ORDINANCES IN REGARD TO COMPETITIVE BIDDING

Alderman Hamill introduced Bill # 15-2230, entitled: "AN ORDINANCE AMENDING SECTION 135.080 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO PURCHASING GOODS AND SERVICES", by title only.

Alderman Clement asked for a description of the changes.

City Attorney Gunn reviewed the changes in the pending amendment to the Code as indicated in the Bill. He explained that this change will eliminate the need of the required publication for what would be considered as small purchases which are already reflected in the budget.

Alderman Clement asked about oral solicitation of three bids as indicated in the Bill.

City Attorney Gunn responded by saying that the department heads could reach out to people in the appropriate industry and ask for bids for such smaller purchases. He said it would actually be an invitation to bid and would eliminate the formal publication for bids which can be quite costly.

No further action at this time.

11. MISCELLANEOUS

a. Comments from the Public

There were none.

12. ADJOURNMENT

At 7:10:25 p.m., there being no further business, Alderman Clement made the motion to adjourn. The motion was seconded by Alderman Hamill and carried unanimously, without objection. The meeting adjourned at 7:10:25 p.m.

Respectfully submitted,

Ruth E. Baker, MMC/MRCC-S
City Clerk

Note: This is a journal of the Board of Aldermen meeting held August 3, 2015 (summary); not a verbatim transcript. If a recording of the meeting is desired, please contact City Hall.



Manchester, MO

Board Approval Report

By Vendor Name

Payment Dates 8/2/2015 - 8/8/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0010 - Ameren Missouri							
08/05/2015	0222209116 - 7/26/15	Service to 141/Manch. Bridge - 6/24-7/26/15	Service to 141/Manch. Bridge - 6/24-7/26/15	Street Lighting	10-470-4236	07/26/2015	11.51
Vendor 0010 - Ameren Missouri Total:							11.51
Vendor: 1029 - Aramark Uniform Services							
08/05/2015	452-0048350	Uniforms cleaned, Mats & shop towels, Mats - 7/29/15	Mats - 7/29/15	Uniforms & Equipment	10-460-4160	07/29/2015	9.50
08/05/2015	452-0048350	Uniforms cleaned, Mats & shop towels, Mats - 7/29/15	Uniforms cleaned - 7/29/15	Uniforms & Equipment	10-470-4160	07/29/2015	63.11
08/05/2015	452-0048350	Uniforms cleaned, Mats & shop towels, Mats - 7/29/15	Mats & shop towels - 7/29/15	Building - Maintenance & Re	10-470-4295	07/29/2015	33.95
Vendor 1029 - Aramark Uniform Services Total:							106.56
Vendor: 0529 - Bobcat of St Louis							
08/05/2015	P42848	Mounting bolts/nuts & cutting edge-Bobcat Sweeper	Mounting bolts/nuts & cutting edge-Bobcat Sweeper	Equipment - Maintenance &	10-470-4290	07/20/2015	431.20
08/05/2015	P42853	(2) Bobcat hydraulic oil - stoc	(2) Bobcat hydraulic oil - stoc	Vehicle - Maintenance & Rep	10-470-4285	07/20/2015	81.60
08/05/2015	P43062	(4) Tires for 250 Bobcat	(4) Tires for 250 Bobcat	Vehicle - Maintenance & Rep	10-470-4285	07/23/2015	1,201.16
Vendor 0529 - Bobcat of St Louis Total:							1,713.96
Vendor: 2513 - Brentwood Material Company							
08/05/2015	168216	(5) Lbs Sand-Metal Laph 2'x8', (5) Lbs Gravel warr	(5) Lbs Sand-Metal Laph 2'x8', (5) Lbs Gravel warr	Parks-Maintenance & Repair	10-460-4312	07/13/2015	89.25
Vendor 2513 - Brentwood Material Company Total:							89.25
Vendor: 0060 - Bussen Quarries, Inc.							
08/05/2015	170493	(19.73) Tons - MSD1 Stone for Sewer Lateral repair	(19.73) Tons - MSD1 Stone for Sewer Lateral repair	Capital Improvement	70-470-4500	07/13/2015	183.49
Vendor 0060 - Bussen Quarries, Inc. Total:							183.49
Vendor: 0062 - C & R Lock & Key Service							
08/05/2015	31815	(3) Re-Key, (20) Keys for 18295	(3) Re-Key, (20) Keys for for 18295	Building - Maintenance & Re	10-460-4295	07/13/2015	90.60
Vendor 0062 - C & R Lock & Key Service Total:							90.60
Vendor: 1037 - Canon Financial Services, Inc.							
08/05/2015	151096959	City Hall Copier Lease - July, Meter usage - June	City Hall Copier Lease - July, Meter usage - June	Equipment Rental	10-425-4280	07/13/2015	178.32
Vendor 1037 - Canon Financial Services, Inc. Total:							178.32

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015
Vendor: 0090 - County Treasurer - St. Louis Co. 08/05/2015	July '15 Dom. Viol. Collection	July Domestic Violence Collections Pmt.	July Domestic Violence Collections Pmt.	Domestic Violence DV	10-540-5430	07/31/2015	Account 656.00
Vendor: 0102 - Dierbergs Markets 08/05/2015	42200901-35-4072315	Funeral flowers - Ex Mayor Robert Andersohn	Funeral flowers - Ex Mayor Robert Andersohn	Miscellaneous	10-420-4325	07/23/2015	Vendor 0090 - County Treasurer - St. Louis Co. Total: 656.00
Vendor: 2623 - Employee Expense Reimbursement 08/05/2015	D. West - Conf. Reimb.	Reimb D. West - LETSAC Conf. Exp. 7/13-17/15	Reimb D. West - LETSAC Conf. Exp. 7/13-17/15	Travel/Meetings	10-440-4175	08/04/2015	Vendor 0102 - Dierbergs Markets Total: 67.95
Vendor: 2432 - Excavating Permit Refund 08/05/2015	Fischer Plumbing Refund	Refund to KB Fischer Plumbing - Permit #2015-32	Refund to KB Fischer Plumbing - Permit #2015-32	Escrow - Misc Projects	10-200-2110	08/04/2015	Vendor 2623 - Employee Expense Reimbursement Total: 327.78
Vendor: 1877 - Ferguson Enterprises, Inc. 08/05/2015	0681165	Valve repair kit for Garage Zurn Sensor	Valve repair kit for Garage Zurn Sensor	Building - Maintenance & Re	10-470-4295	07/02/2015	Vendor 2432 - Excavating Permit Refund Total: 500.00
08/05/2015	0684762	Plumbing supplies	Plumbing supplies	Building - Maintenance & Re	10-450-4295	07/17/2015	46.68
08/05/2015	0685171	(2) Reg. kit w/spring - plumbing repair	(2) Reg. kit w/spring - plumbing repair	Building - Maintenance & Re	10-460-4295	07/23/2015	8.63
08/05/2015	0686564	Valve & Coupling - plumbing repair	Valve & Coupling - plumbing repair	Building - Maintenance & Re	10-460-4295	07/28/2015	75.88
Vendor: 1051 - Foster Bros. Wood Products, Inc. 08/05/2015	0871	(90) Yds Kiddie Kushion	(90) Yds Kiddie Kushion	Parks-Maintenance & Repair	10-460-4312	07/29/2015	7.97
Vendor: 2557 - Fundraising Brick, LLC 08/05/2015	5597	(1) Regimental Red 4x8x2 1/4 Full Paver w/shipping	(1) Regimental Red 4x8x2 1/4 Full Paver w/shipping	Miscellaneous	10-475-4325	08/01/2015	Vendor 1877 - Ferguson Enterprises, Inc. Total: 139.16
Vendor: 0135 - Grainger 08/05/2015	9764658176 - 6/11/15	Pump diaphragm kit - Water tank maintenance	Pump diaphragm kit - Water tank maintenance	Equipment - Maintenance &	10-470-4290	07/01/2015	Vendor 1051 - Foster Bros. Wood Products, Inc. Total: 1,615.50
Vendor: 1720 - Heavy Duty Equipment 08/05/2015	127418	(2) reel spring, head/bump cord, Reel/bump head	(2) reel spring, head/bump cord, Reel/bump head	Equipment - Maintenance &	10-460-4290	07/15/2015	Vendor 2557 - Fundraising Brick, LLC Total: 36.00
							Vendor 0135 - Grainger Total: 46.27
							Vendor 1720 - Heavy Duty Equipment Total: 116.50
							116.50

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015	Amount
Vendor: 0421 - Home Depot Credit Services								
08/05/2015	3020013	4 pk 14 Watt Spiral Bulbs	4 pk 14 Watt Spiral Bulbs	Building - Maintenance & Re	10-470-4295	06/30/2015		17.94
08/05/2015	3021672	(2) pkg 14W 4pk Spiral Bulbs	(2) pkg 14W 4pk Spiral Bulbs	Building - Maintenance & Re	10-470-4295	07/10/2015		17.94
08/05/2015	4072647	6x24 3M Reflective tread strips	6x24 3M Reflective tread strips	Small Tools & Equipment	10-460-4320	07/09/2015		6.62
08/05/2015	4163682	16" Tool Box w/latch	16" Tool Box w/latch	Small Tools & Equipment	10-460-4320	07/09/2015		6.97
08/05/2015	5014474	14"x25"x1" Furnace filters - City Hall	14"x25"x1" Furnace filters - City Hall	Building - Maintenance & Re	10-470-4295	06/18/2015		5.92
08/05/2015	6010129	Machine screws, (2) string mop refill	Machine screws, (2) string mop refill	Field Supplies	10-470-4220	07/07/2015		18.12
08/05/2015	6010176	(10) Pkg Pond Pebbles, Rotosaw w/DM10, Router bit,	(10) Pkg Pond Pebbles, Rotosaw w/DM10, Router bit,	Parks-Maintenance & Repair	10-460-4312	07/07/2015		146.54
08/05/2015	6014352	Ratcheting tie down straps	Ratcheting tie down straps	Small Tools & Equipment	10-470-4320	06/17/2015		13.87
08/05/2015	6021184	(2) Toilet Bowl brush w/cadd	(2) Toilet Bowl brush w/cadd	Building - Maintenance & Re	10-470-4295	07/07/2015		9.94
08/05/2015	8027723	Stanley 12" Hi Tension Mini Hacksaw	Stanley 12" Hi Tension Mini Hacksaw	Small Tools & Equipment	10-470-4320	06/25/2015		17.31
Vendor: 0803 - J. M. Marschuetz Construction Co.								
08/05/2015	0007380-IN	2015 Concrete Street Slab Replacement Project	2015 Concrete Street Slab Replacement Project	Concrete Street Replacemen	50-470-6310	07/24/2015		85,097.93
Vendor: 0903 - K & K Supply								
08/05/2015	508173	Steel scoop shovel, lanyard tool#10, 14" chainsaw	Steel scoop shovel, lanyard tool#10, 14" chainsaw	Small Tools & Equipment	10-470-4320	07/09/2015		417.53
Vendor: 0168 - Kelly's Engraving & Trophies								
08/05/2015	6875	(18) 5" Swimmer Trophies	(18) 5" Swimmer Trophies	Swim Team	10-450-4231	07/29/2015		162.00
Vendor: 0174 - Laclede Gas Company								
08/05/2015	0214411000 - 7/24/15	Service to Pub. Wks. Bldg - 6/23-7/23/15	Service to Pub. Wks. Bldg - 6/23-7/23/15	Gas	10-470-4240	07/24/2015		46.01
08/05/2015	2439570000 - 7/24/15	Service to City Hall - 6/23-7/23/15	Service to City Hall - 6/23-7/23/15	Gas	10-420-4240	07/24/2015		20.39
08/05/2015	6319311000 - 7/24/15	Service to Park/Aquatic Center - 6/23-7/23/15	Service to Park/Aquatic Center - 6/23-7/23/15	Gas	10-460-4240	07/24/2015		5.37
08/05/2015	8269201000 - 7/24/15	Service to Park Maint. - 6/23-7/23/15	Service to Park Maint. - 6/23-7/23/15	Gas	10-460-4240	07/24/2015		46.01
Vendor: 1148 - Lawn Systems, Inc.								
08/05/2015	136002	Inspect & repair north & south irrigation system	Inspect & repair north & south irrigation system	Streets - Maintenance & Rep	10-470-4310	07/22/2015		784.00
Vendor 0174 - Laclede Gas Company Total:								
								178.58
Vendor 0803 - J. M. Marschuetz Construction Co. Total:								
								85,097.93
Vendor 0903 - K & K Supply Total:								
								417.53
Vendor 0168 - Kelly's Engraving & Trophies Total:								
								162.00
Vendor 0174 - Laclede Gas Company Total:								
								162.00
Vendor 0168 - Kelly's Engraving & Trophies Total:								
								46.01
Vendor 0174 - Laclede Gas Company Total:								
								46.01
Vendor 0174 - Laclede Gas Company Total:								
								178.58
Vendor 0174 - Laclede Gas Company Total:								
								784.00

76

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015
08/05/2015	136004	Commercial inspection & replace rainbird nozzles	Commercial inspection & replace rainbird nozzles	Building - Maintenance & Re	10-470-4295	07/22/2015	Amount 3,337.00
Vendor: 1255 - Lifeguards Unlimited, Inc.							1,098.00
08/05/2015	40232	Lifeguarding Services - PE 7/18/15	2015 Lifeguarding Services	Professional Fees	10-450-4165	07/18/2015	9,088.66
08/05/2015	40233	Lifeguarding Services - PE 7/25/15	2015 Lifeguarding Services	Professional Fees	10-450-4165	07/25/2015	7,335.29
Vendor: 1293 - Lowe's Companies, Inc.							16,416.95
08/05/2015	901182	(2) 4" Flexible coupling	(2) 4" Flexible coupling - drain pipe - Glan Tai	Streets - Maintenance & Rep	10-470-4310	06/30/2015	12.96
08/05/2015	902116	(2) 3/16" Rpl Tapn Bit, TPN 75 ct. 1/4"x1 1/4"	(2) 3/16" Rpl Tapn Bit, TPN 75 ct. 1/4"x1 1/4"	Small Tools & Equipment	10-460-4320	07/24/2015	48.50
08/05/2015	902184 - 7/24/15	(2) 3/16"x6 1/2" Carb FH	(2) 3/16"x6 1/2" Carb FH	Small Tools & Equipment	10-460-4320	07/24/2015	16.12
08/05/2015	902331 - 7/13/15	Qt. Paint & Epoxy Re., (2)	Qt. Paint & Epoxy Re., (2)	Building - Maintenance & Re	10-460-4295	07/13/2015	61.03
08/05/2015	902384 - 7/13/15	CWD 3-ct RESI GFI Rec.	CWD 3-ct RESI GFI Rec.	Building - Maintenance & Re	10-460-4295	07/13/2015	4.34
08/05/2015	902447	(2) 4ct 1/8"x3" brush fence post for mailbox post repair	(2) 4ct 1/8"x3" brush fence post for mailbox post repair	Concrete Street Replacement	50-470-6310	07/07/2015	25.16
08/05/2015	902460	#2 Whitewood, (3)Steel locknut, (2)24x2" Screws	#2 Whitewood, (3)Steel locknut, (2)24x2" Screws	Parks-Maintenance & Repair	10-460-4312	06/29/2015	25.63
08/05/2015	902491 - 7/14/15	1" PH#3 IR Bits, 1" PH#2 IR Bits, Ancor EZ Toggle, 1" PH#3 IR Bits, 1" PH#2 IR Bits, Ancor EZ Toggle,	1" PH#3 IR Bits, 1" PH#2 IR Bits, Ancor EZ Toggle, 1" PH#3 IR Bits, 1" PH#2 IR Bits, Ancor EZ Toggle,	Small Tools & Equipment	10-460-4320	07/14/2015	16.64
08/05/2015	902491 - 7/14/15	3/16"x5 1/2" Conc., Bx 50 ct 1/4"x4" PH	3/16"x5 1/2" Conc., Bx 50 ct 1/4"x4" PH	Small Tools & Equipment	10-460-4320	07/14/2015	28.65
08/05/2015	902568	(4) Lamp clamp, (2) Liquid nails, (2) 1.5" Clamp	(4) Lamp clamp, (2) Liquid nails, (2) 1.5" Clamp	Field Supplies	10-470-4220	07/14/2015	21.28
08/05/2015	902583 - 6/30/15	1"x5' PVC Pipem 1" Tee, 1" Cap, (4)2 hole strap	1"x5' PVC Pipem 1" Tee, 1" Cap, (4)2 hole strap	Parks-Maintenance & Repair	10-460-4312	06/30/2015	114.78
08/05/2015	902756 - 7/1/15	(10)1"x5' PVC Pipe, (9) 2" PVC Cap	(10)1"x5' PVC Pipe, (9) 2" PVC Cap	Parks-Maintenance & Repair	10-460-4312	07/01/2015	39.25
08/05/2015	902811	(2) 2" PVC Cap socket, 6 ct	(2) 2" PVC Cap socket, 6 ct	Parks-Maintenance & Repair	10-460-4312	07/01/2015	11.48
08/05/2015	902829	#8 32" SP PNP SS MS Repl. Photoelec. Cell - Creve Coeur Ave Lights	#8 32" SP PNP SS MS Repl. Photoelec. Cell - Creve Coeur Ave Lights	Streets - Maintenance & Rep	10-470-4310	07/01/2015	8.53
08/05/2015	902891	(20) Green post	(20) Green post	Parks-Maintenance & Repair	10-460-4312	07/02/2015	103.20
Vendor: 1293 - Lowe's Companies, Inc. Total:							547.55
Vendor: 0223 - Missouri Dept. Of Revenue - County Tax Section							
08/05/2015	July '15 CVC Collections	July CVC Collections Pmt.	July CVC Collections Pmt.	Crime Victim Compensation	10-540-5420	07/31/2015	2,337.00
Vendor 0223 - Missouri Dept. Of Revenue - County Tax Section Total:							2,337.00

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015	Amount
Vendor: 1722 - Park & Rec. Refund 08/05/2015	Refund	Refund Splash n Dash cancelled	Refund to T. Brennan - Splash n Dash cancelled	Park Programs	10-561-5600	07/28/2015		10.00
Vendor: 1728 - Park & Rec. Refund 08/05/2015	Refund	Refund	Refund to K. Slaughter - Splash n Dash Cancelled	Park Programs	10-561-5600	07/28/2015	Vendor 1722 - Park & Rec. Refund Total:	10.00
Vendor: 1082 - Petty Cash by Eileen Collins 08/05/2015	Pool Petty Cash-Aug.	Reimb. Pool Petty Cash - Aug	Gordon's Food Service - French Fries	Concession Supplies	10-450-4230	08/04/2015	Vendor 1728 - Park & Rec. Refund Total:	10.00
Vendor: 1878 - Petty Cash by Finance Dept. 08/05/2015	July '15 Reimb.	Reimb Petty Cash - July Exp.	GFOA Lunch/Mtg - C. Sweeney - 7/8/15	Travel/Meetings	10-430-4175	07/31/2015	Vendor 1082 - Petty Cash by Eileen Collins Total:	59.97
Vendor: 0360 - Purcell Tire Co. 08/05/2015	71093001	Loose wheel flat repair - truc	Loose wheel flat repair - truc	Vehicle - Maintenance & Rep	10-470-4285	07/30/2015	Vendor 1878 - Petty Cash by Finance Dept. Total:	15.00
Vendor: 1928 - R.J. Thomas Mfg. Co., Inc. 08/05/2015	00177340	(2) 6' Steel frame Benches	(2) 6' Steel frame Benches	Building & Site Improvement	60-460-6210	07/10/2015	Vendor 0360 - Purcell Tire Co. Total:	20.50
Vendor: 1291 - R.L. Mueller National Dist. Inc. 08/05/2015	97864	Concession Supplies	Fries, Chick Breaast Strips, Nacho chips, Mustard,	Concession Supplies	10-450-4230	07/16/2015	Vendor 1928 - R.J. Thomas Mfg. Co., Inc. Total:	611.00
08/05/2015	97887	Concession Supplies	Skittles, 16 oz Cups, 12 oz Cups	Concession Supplies	10-450-4230	07/20/2015		293.65
08/05/2015	97887	Concession Supplies	Pretzels, Fries, Chick. Breast Strips, Cotton Candy	Concession Supplies	10-450-4230	07/20/2015		172.80
Vendor: 0897 - Reliance Automotive, Inc. 08/05/2015	10 024718	Returned (12) Oil Filters	Returned wrong (12) Oil Filters	Vehicle - Maintenance & Rep	10-470-4285	07/17/2015	Vendor 1291 - R.L. Mueller National Dist. Inc. Total:	180.20
08/05/2015	10 259727	Air & Oil Filters - '13 & '14 Ford Police Cars	Air & Oil Filters - '13 & '14 Ford Police Cars	Vehicle - Maintenance & Rep	10-470-4285	07/15/2015		646.95
08/05/2015	10 259785	(12) Engine oil filters - stock	(12) Engine oil filters - stock	Vehicle - Maintenance & Rep	10-470-4285	07/17/2015		-24.36
08/05/2015	10 259960	Front brake pads - Police Ford Veh. - stock	Front brake pads - Police Ford Veh. - stock	Vehicle - Maintenance & Rep	10-470-4285	07/24/2015	Vendor 0897 - Reliance Automotive, Inc. Total:	51.02
								33.48
								68.62
								134.86

79

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015
Vendor: 0291 - Simpson Construction Material, LLC							
08/05/2015	6225747	(5.53) Tons COMM Asphalt - Tickets #40813, 40830	(5.53) Tons COMM Asphalt - Tickets #40813, 40830	Streets - Maintenance & Rep	10-470-4310	07/15/2015	20556
Vendor: 2612 - Spin the Bottle Band							
08/05/2015	Bal. Due - Concert-8/7/15	Spin the Bottle Band Concert in Park - 8/7/15	Spin the Bottle Band Concert in Park - 8/7/15	Professional Fees	10-460-4165	07/29/2015	75000
Vendor: 0315 - Stonegate Auto Parts Inc.							
08/05/2015	428936	Returned core for steering gear	Returned core for steering gear	Vehicle - Maintenance & Rep	10-470-4285	06/09/2015	200.00
08/05/2015	431667	Left headlamp assy - Car 500	Left headlamp assy - Car 500	Vehicle - Maintenance & Rep	10-470-4285	07/02/2015	83.00
08/05/2015	431953	Headlight plug - Car 422	Headlight plug - Car 422	Vehicle - Maintenance & Rep	10-470-4285	07/06/2015	5.41
08/05/2015	432094	10mm Studs for turbo - CAT 420D	10mm Studs for turbo - CAT 420D	Vehicle - Maintenance & Rep	10-470-4285	07/07/2015	9.87
08/05/2015	432109	10mm studs for turbo - CAT 420D	(6) 10mm studs for turbo - CAT 420D	Vehicle - Maintenance & Rep	10-470-4285	07/07/2015	20.34
08/05/2015	432121	6 pk AAAA Flashlight batterie	6 pk AAAA Flashlight batterie	Field Supplies	10-470-4220	07/07/2015	14.75
08/05/2015	433480	(4) Windshield wiper blades - Truck 115, Stock	(4) Windshield wiper blades - Truck 115, Stock	Vehicle - Maintenance & Rep	10-470-4285	07/20/2015	73.16
08/05/2015	433760	(4) Tire valve stems for Bobcat S250-5	(4) Tire valve stems for Bobcat S250-5	Vehicle - Maintenance & Rep	10-470-4285	07/22/2015	17.96
Vendor: 0315 - Stonegate Auto Parts Inc. Total: 4.49							
08/05/2015	Overpmt Refund - 7/17/15 D	Refund - Sunshine Request overpmt-Better Together	Refund - Sunshine Request overpmt-Better Together	Miscellaneous	10-570-5750	08/03/2015	72.75
Vendor: 0324 - Terrafil Incorporated							
08/05/2015	0000004251	(3) Loads clean fill to Landfill	(3) Loads clean fill to Landfill	Concrete Street Replacemen	50-470-6310	07/13/2015	144.00
08/05/2015	0000004296	(4) Loads Clean Fill to Landfill	(2) Loads Clean Fill to Landfill	Parks-Maintenance & Repair	10-460-4312	07/14/2015	96.00
08/05/2015	0000004296	(4) Loads Clean Fill to Landfill	(2) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/14/2015	96.00
08/05/2015	0000004331	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/15/2015	144.00
Vendor: 1976 - TJ's Pizza Co.							
08/05/2015	84570	(15) 12" Triple Cheese, (10) 12" Pepperoni Pizzas	(15) 12" Triple Cheese, (10) 12" Pepperoni Pizzas	Concession Supplies	10-450-4230	07/20/2015	130.25
08/05/2015	84822	(18)12" Cheese, (6)12" Sausage, (10)12" Pepperoni	(18)12" Cheese, (6)12" Sausage, (10)12" Pepperoni	Concession Supplies	10-450-4230	07/27/2015	175.70
Vendor: 1652 - Tope Plumbing, Inc.							
08/05/2015	101012	529 Treetop Trail - Sewer Repair	529 Treetop Trail - Sewer Repair	Capital Improvement	70-470-4500	07/12/2015	2,535.00
Vendor 1976 - TJ's Pizza Co. Total: 305.95							

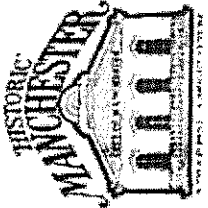
10

Board Approval Report

Payment Date		Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/2/2015 - 8/8/2015	
08/05/2015		101013	713 Whitewillow - Sewer Repair	713 Whitewillow - Sewer Repair	Capital Improvement	70-470-4500	07/12/2015	Amount	
08/05/2015		101014	616 Hanna - Sewer Repair	616 Hanna - Sewer Repair	Capital Improvement	70-470-4500	07/12/2015	2,160.00	
08/05/2015		101228	640 Lenjer - Sewer Repair	640 Lenjer - Sewer Repair	Capital Improvement	70-470-4500	07/25/2015	2,795.00	
Vendor: 0310 - Treasurer, St. Louis County								2,010.00	
08/05/2015		T07261500094005	(4) Apt. Inspections, (2) House Inspections	(4) Apt. Inspections, (2) House Inspections	Professional Fees	10-475-4165	07/26/2015	9,500.00	490.58
Vendor: 0331 - Treasurer-State of Missouri									490.58
08/05/2015		July POST COM. Collections	July POST COM Collections	July POST COM Collections	Post Commission Fund	10-540-5440	07/31/2015		328.00
Vendor: 0337 - Valley Material									328.00
08/05/2015		154646	(14) CuYds 7 SK Meramec "C" Asphalt w/1% Retarder	(14) CuYds 7 SK Meramec "C" Asphalt w/1% Retarder	Concrete Street Replacemen	50-470-6310	07/15/2015	1,241.80	
Vendor: 0745 - Wal*Mart Community/GEMB									1,241.80
08/05/2015		02560	(2) Husky 10x25 Clear plastic drop cloths	(2) Husky 10x25 Clear plastic drop cloths	Parks-Maintenance & Repair	10-460-4312	06/14/2015	18.54	
08/05/2015		07568	Oven mitt, (2) Sponges, (26) Hot dog buns	Oven mitt, (2) Sponges, (26) Hot dog buns	Concession Supplies	10-450-4230	06/17/2015	42.28	
08/05/2015		Over Pmt. - June	Credit for overpmt - June stmt.	Credit for overpmt - June stmt. - Walmart	Concession Supplies	10-450-4230	07/10/2015	-0.10	
Vendor: 0745 - Wal*Mart Community/GEMB								60.72	
Grand Total:								127,370.39	

Agenda Item

7a



Manchester, MO

Board Approval Report By Vendor Name

Payment Dates 8/9/2015 - 8/15/2015

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Amount
Vendor: 0009 - Ameren Missouri 08/12/2015	03410-04013 - 8/5/15	Lighting Service - 7/01-8/01/15	Lighting Service - 7/01-8/01/15	Street Lighting	10-470-4236	08/05/2015	19,608.43
Vendor: 2688 - Angel Audio 08/12/2015	Comm. Band Services-2015	Sound engineer for Community Band Season 2015	Sound engineer for Community Band Season 2015	Professional Fees	85-485-4165	08/06/2015	300.00
Vendor: 2713 - Anna Price 08/12/2015	2015 Band Season Pmt.	Librarian for Community Band 2015 season Pmt.	Librarian for Community Band 2015 season Pmt.	Professional Fees	85-485-4165	08/07/2015	300.00
Vendor: 1029 - Aramark Uniform Services 08/12/2015	452-0064929	Uniforms cleaned, Mats&Shop towels, Mats - 8/5/15	Mats - 8/5/15	Uniforms & Equipment	10-460-4160	08/05/2015	9.50
08/12/2015	452-0064929	Uniforms cleaned, Mats&Shop towels, Mats - 8/5/15	Uniforms cleaned - 8/5/15	Uniforms & Equipment	10-470-4160	08/05/2015	63.11
08/12/2015	452-0064929	Uniforms cleaned, Mats&Shop towels, Mats - 8/5/15	Mats & Shop towels - 8/5/15	Building - Maintenance & Re	10-470-4295	08/05/2015	33.95
Vendor: 0047 - Barnes Care 08/12/2015	00470750-00	Random drug testing - 7/21/15 - D. Baker	Random drug testing - 7/21/15 - D. Baker	Professional Fees	10-420-4165	07/23/2015	96.00
Vendor: 0060 - Bussen Quarries, Inc. 08/12/2015	171255	{16.35} Tons MSD1 Stone	{16.35} Tons MSD1 Stone	Concrete Street Replacement	50-470-6310	07/20/2015	152.06
08/12/2015	171256	{8.48} Tons MSD1 Stone	{8.48} Tons MSD1 Stone	Capital Improvement	70-470-4500	07/20/2015	78.86
Vendor: 2455 - Charter Communications 08/12/2015	8345780320194701-7/17/15	Cable Fees - 7/27-8/26/15	Cable Fees - 7/27-8/26/15	Dues & Subscriptions	10-440-4260	07/17/2015	120.53
				Vendor 2455 - Charter Communications Total:			120.53
				Vendor 0009 - Ameren Missouri Total:			19,608.43
				Vendor 2688 - Angel Audio Total:			300.00
				Vendor 2713 - Anna Price Total:			300.00
				Vendor 1029 - Aramark Uniform Services Total:			106.56
				Vendor 0047 - Barnes Care Total:			96.00
				Vendor 0060 - Bussen Quarries, Inc. Total:			230.92

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/9/2015 - 8/15/2015
Vendor: 1311 - Chemco Industries, Inc.	71154	(12) Weed B Gone Aerosol	(12) Weed B Gone Aerosol	Streets - Maintenance & Rep	10-470-4310	07/30/2015	
Vendor: 2669 - Chris Becker	Concert - 8/16/15	Music Director & Conductor - MA Concert - 8/16/15	Music Director & Conductor - MA Concert - 8/16/15	Professional Fees	85-485-4165	08/06/2015	
08/12/2015	Rehearsal Fee - Aug.	Director/Conductor Rehearsal Fee - August	Director/Conductor Rehearsal Fee - August	Professional Fees	85-485-4165	08/06/2015	
Vendor: 1769 - Chromate Industrial Corp.	145A438901	(20) 12" - 14T Annihilator Recip Blade	(20) 12" - 14T Annihilator Recip Blade	Field Supplies	10-470-4220	07/31/2015	
08/12/2015							Vendor 2669 - Chris Becker Total: 585.00
Vendor: 0077 - Coca-Cola Refreshments	382852216	Pow. Mtn Blast, Hi-C Pink Lemon, (4) Co2 Cyl.	Pow. Mtn Blast, Hi-C Pink Lemon, (4) Co2 Cyl.	Concession Supplies	10-450-4230	07/31/2015	
08/12/2015	3887374711	Fuze Rasp. Tea, Hi-C Pink Lemon, Pow Mtn Blast, Coke	Fuze Rasp. Tea, Hi-C Pink Lemon, Pow Mtn Blast, Coke	Concession Supplies	10-450-4230	08/07/2015	
Vendor: 1970 - Copying Concepts	957566	Copier Lease - City Hall - August	Copier Lease - City Hall - August	Equipment Rental	10-425-4280	08/01/2015	
08/12/2015							Vendor 0077 - Coca-Cola Refreshments Total: 544.45
Vendor: 0494 - Crescent Parts & Equipment Co., Inc.	35055913-00	BRO AX20 Gripnatch Belt - HVAC unit - Police Facilit	BRO AX20 Gripnatch Belt - HVAC unit - Police Facilit	Building - Maintenance & Re	10-470-4295	07/16/2015	
08/12/2015							Vendor 1970 - Copying Concepts Total: 180.00
Vendor: 2460 - Crest Industries, Inc.	2263134	(2) Hydraulic hoses made for newer Bobcat Sweeper	(2) Hydraulic hoses made for newer Bobcat Sweeper	Equipment - Maintenance &	10-470-4290	07/17/2015	
08/12/2015	2263613	(2) Hydraulic hoses made for Bobcat S300 & Planer	(2) Hydraulic hoses made for Bobcat S300 & Planer	Equipment - Maintenance &	10-470-4290	07/21/2015	
Vendor: 1063 - CTW Electrical Co., Inc.	1145449-00	Asst. Connectors, Terminal, Hair Pin Cotters, Nuts	Asst. Connectors, Terminal, Hair Pin Cotters, Nuts	Field Supplies	10-470-4220	07/16/2015	
08/12/2015							Vendor 0494 - Crescent Parts & Equipment Co., Inc. Total: 5.92
Vendor: 2716 - Daniel J. Bruntrager, Attorney At Law	Special Judge - 8/5/15	Provisional Judge - 8/5/15	Provisional Judge - 8/5/15	Professional Fees	10-480-4165	08/07/2015	
08/12/2015							Vendor 2460 - Crest Industries, Inc. Total: 182.14
							Vendor 1063 - CTW Electrical Co., Inc. Total: 380.16
							Vendor 2716 - Daniel J. Bruntrager, Attorney At Law Total: 200.00

79

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/9/2015 - 8/15/2015
Vendor: 1100 - Escrow Deposit Refund							Amount
08/12/2015	M. Gebel - Refund	Escrow Refund to Marc Gebe	Escrow Refund to Marc Gebe	Escrow - Misc Projects	10-200-2110	08/05/2015	2,500.00
Vendor: 0595 - GO2 Partners							Vendor 1100 - Escrow Deposit Refund Total:
08/12/2015	435438	(500) Business Cards - Ald. Rich Baumann	(500) Business Cards - Ald. Rich Baumann	Office Supplies	10-410-4215	07/23/2015	49.00
Vendor: 0142 - Guth Laboratories, Inc.							Vendor 0595 - GO2 Partners Total:
08/12/2015	1553862-IN	(6) 10% Certified Premix Solution	(6) 10% Certified Premix Solution	Field Supplies	10-440-4220	07/13/2015	55.20
Vendor: 1031 - Horner & Shifrin, Inc.							Vendor 0142 - Guth Laboratories, Inc. Total:
08/12/2015	5	Prof. Services - PE 6/30/15 - Henry Rd. Project	Prof. Services - PE 6/30/15 - Henry Rd. Project	Storm Water Projects	60-470-6510	07/24/2015	8,037.45
Vendor: 2687 - In The Swim							Vendor 1031 - Horner & Shifrin, Inc. Total:
08/12/2015	010528591	(2) 6' Lifeguard umbrella	(2) 6' Lifeguard umbrella	Field Supplies	10-450-4220	07/21/2015	171.98
Vendor: 0153 - Industrial Soap							Vendor 2687 - In The Swim Total:
08/12/2015	964586	(2) 12" Rollsaver Jumbo tissue dispenser	(2) 12" Rollsaver Jumbo tissue dispenser	Building - Maintenance & Re	10-460-4295	07/20/2015	35.90
08/12/2015	964957	(6) 36x60 Polyliner,(4) Cs.Multifold towel,(3)Soap	(6) 36x60 Polyliner,(4) Cs.Multifold towel,(3)Soap	Parks-Maintenance & Repair	10-460-4312	07/21/2015	606.12
Vendor: 1141 - Infrared Diagnostics, Inc.							Vendor 0153 - Industrial Soap Total:
08/12/2015	2015102	Infrared thermographic investigation pool pipeline	Infrared thermographic investigation pool pipeline	Building & Site Improvement	60-450-6210	07/26/2015	1,875.00
Vendor: 0803 - J. M. Marschuetz Construction Co.							Vendor 1141 - Infrared Diagnostics, Inc. Total:
08/12/2015	0007397-IN	Concrete Street Slab Replacement 53.47% Complete	2015 Concrete Street Slab Replacement Project	Concrete Street Replacemen	50-470-6310	07/31/2015	201,672.93
Vendor: 2668 - Jeremy Knudtson							Vendor 0803 - J. M. Marschuetz Construction Co. Total:
08/12/2015	Concert - 8/16/15	Asst. Conductor & Mgr - MA Concert - 8/16/15	Asst. Conductor & Mgr - MA Concert - 8/16/15	Professional Fees	85-485-4165	08/06/2015	250.00
08/12/2015	Rehearsal Fee - Aug.	Asst. Conductor/Mgr Rehearsal Fee - August	Asst. Conductor/Mgr Rehearsal Fee - August	Professional Fees	85-485-4165	08/06/2015	42.50
Vendor: 0903 - K & K Supply							Vendor 2668 - Jeremy Knudtson Total:
08/12/2015	509433	(2) Sq. 12' Garden shovels, parts -Wacker WP1550	Parts -Wacker WP1550 vibroplate	Equipment - Maintenance &	10-470-4290	07/17/2015	276.12

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/9/2015 - 8/15/2015
08/12/2015	509433	(2) Sq. 12' Garden shovels, parts - Wacker WP1550	(2) Sq. 12' Garden shovels	Small Tools & Equipment	10-470-4320	07/17/2015	Amount
08/12/2015	509791	Case Fuel mix oil, Gal	Case Fuel mix oil, Gal	Field Supplies	10-470-4220	07/20/2015	125.12
08/12/2015	510403	Chainsaw bar oil	Chainsaw bar oil	Equipment - Maintenance &	10-470-4290	07/23/2015	85.10
		Rewind starter Pole Saw	Rewind starter POle Saw				26.55
Vendor: 0859 - Kirkwood Material Supply, Inc.							512.89
08/12/2015	228514/1	(5) Yds Backfill dirt for concrete street repairs	(5) Yds Backfill dirt for concrete street repairs	Concrete Street Replacemen	50-470-6310	07/22/2015	119.25
Vendor: 1148 - Lawn Systems, Inc.							119.25
08/12/2015	136224	Fertilizer w/Weed cntrl- Rnd 4 - Manch./141 Bridge	Fertilizer w/Weed cntrl- Rnd 4 - Manch./141 Bridge	Streets - Maintenance & Rep	10-470-4310	07/30/2015	730.00
Vendor: 0183 - Leon Uniform							730.00
08/12/2015	337007-01	L/S Navy Micro Zip Shirt - Coyle	L/S Navy Micro Zip Shirt - Coyle	Uniforms & Equipment	10-440-4160	07/13/2015	72.95
Vendor: 1255 - Lifeguards Unlimited, Inc.							72.95
08/12/2015	19997	Management Fee - August	2015 Pool Management Fees	Professional Fees	10-450-4165	08/07/2015	9,360.00
Vendor: 1261 - Midwest Elevator Co., Inc.							9,360.00
08/12/2015	49054	Elevator Maintenance - August	Elevator Maintenance - August	Building - Maintenance & Re	10-470-4295	08/01/2015	258.00
08/12/2015	49055	Elevator Maint - City Hall - August	Elevator Maint - City Hall - August	Building - Maintenance & Re	10-470-4295	08/01/2015	108.00
Vendor: 0434 - Midwest Radar & Equipment							366.00
08/12/2015	155523	Certified (9) Radar Units	Certified (9) Radar Units	Vehicle - Maintenance & Rep	10-440-4285	07/21/2015	405.00
Vendor: 0182 - Missouri Lawyers Media							405.00
08/12/2015	10825687	Ad Requesting Bids for Asphalt Overlay & Drainage	Ad Requesting Bids for Asphalt Overlay & Drainage	Newspaper Notices	10-420-4185	07/29/2015	42.00
08/12/2015	10826131	Pub. Hearing Notice - Aug. 17, 2015	Pub. Hearing Notice - Aug. 17, 2015	Newspaper Notices	10-420-4185	07/29/2015	162.4
Vendor: 0182 - Missouri Lawyers Media							58.24
08/12/2015	106095	(6.60) Tons UPM Cold Mix Asphalt	(6.60) Tons UPM Cold Mix Asphalt	Streets - Maintenance & Rep	10-470-4310	07/30/2015	759.00
Vendor: 1988 - N. B. West Contracting Company							759.00
08/12/2015							759.00

Agenda Item

79

Board Approval Report

Payment Date		Payable Number	Payment Dates: 8/9/2015 - 8/15/2015		Amount	
Vendor: 2079 - Ozarc/Gas Equipment & Supply, Inc.			Post Date		Amount	
08/12/2015		R 00516423	07/31/2015		21.50	
Vendor: 0141 - Patrick R. Gunn			08/03/2015		4,544.45	
08/12/2015		July '15 Excess Retainer	08/03/2015		4,544.45	
Vendor: 0268 - Praxair Distribution Inc.			Vendor 0141 - Patrick R. Gunn Total:		4,544.45	
08/12/2015		53371415	07/31/2015		243.41	
Vendor: 0285 - Sam's Club / GECF			Vendor 0268 - Praxair Distribution Inc. Total:		243.41	
08/12/2015		00385	07/22/2015		170.44	
08/12/2015		00385	07/22/2015		153.26	
08/12/2015		00385	07/22/2015		17.87	
08/12/2015		00385	07/22/2015		45.62	
08/12/2015		00731	07/18/2015		12.88	
08/12/2015		02466	07/01/2015		3.38	
08/12/2015		02466	07/01/2015		12.88	
08/12/2015		02803	07/06/2015		12.73	
08/12/2015		02803	07/06/2015		6.76	
08/12/2015		03642 - 7/10/15	07/10/2015		21.46	
08/12/2015		04218	07/13/2015		75.80	
08/12/2015		04422	07/14/2015		21.72	
08/12/2015		05070	07/17/2015		21.34	
08/12/2015		05728	07/10/2015		9.88	
08/12/2015		06550	07/14/2015		68.98	
08/12/2015		06550	07/14/2015		72.48	
08/12/2015		06550	07/14/2015		29.98	
08/12/2015		07318	07/28/2015		6.76	
08/12/2015		07699	07/30/2015		11.44	
08/12/2015		08062	07/08/2015		78.94	

Board Approval Report

Payment Date	Payable Number	Description (Payable)	Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/9/2015 - 8/15/2015
08/12/2015	09564	Concession Supplies	(10) Hot dog buns, (3) Fruit Snacks	Concession Supplies	10-450-4230	07/27/2015	Amount 48.24
08/12/2015	09564	Concession Supplies	(13) Ham. Buns, (2) Snack Pk, (2) Fla-vor Ice	Concession Supplies	10-450-4230	07/27/2015	64.46
Vendor: 0291 - Simpson Construction Material, LLC							Vendor 0285 - Sam's Club / GECF Total:
08/12/2015	6225758	(8.0) Tons COMM Asphalt - Tickets #40861, 40878	(8.0) Tons COMM Asphalt - Tickets #40861, 40878	Streets - Maintenance & Rep	10-470-4310	07/16/2015	967.30
08/12/2015	6225776	(5.48) Tons COMM Asphalt - Tickets #40881, 40895	(5.48) Tons COMM Asphalt - Tickets #40881, 40895	Streets - Maintenance & Rep	10-470-4310	07/17/2015	348.00
08/12/2015	6225797	(4.0) Tons COMM Asphalt - Ticket #40964	(4.0) Tons COMM Asphalt - Ticket #40964	Streets - Maintenance & Rep	10-470-4310	07/21/2015	238.38
Vendor: 0692 - St. Louis Automatic Sprinkler Co.							175.00
08/12/2015	6319	Annual test of Backflow Preventer - Pub. Wks.	Annual test of Backflow Preventer - Pub. Wks.	Building - Maintenance & Re	10-470-4295	07/16/2015	761.38
Vendor: 0309 - St. Louis County Treasurer							Vendor 0692 - St. Louis Automatic Sprinkler Co. Total:
08/12/2015	004156-10-15	Inspection of Air Compressor, (2) Auto Lift	Inspection of Air Compressor, (2) Auto Lift	Equipment - Maintenance &	10-470-4290	08/01/2015	276.00
08/12/2015	006504-10-15	Inspection - Chair Lift - City Hall	Inspection - Chair Lift - City Hall	Building - Maintenance & Re	10-470-4295	08/01/2015	90.00
Vendor: 0324 - Terrafil Incorporated							59.00
08/12/2015	0000004395	(3) Loads Clean Fill to Landfill	(3) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/17/2015	Vendor 0309 - St. Louis County Treasurer Total:
08/12/2015	0000004453	(6) Loads Clean Fill to Landfill	(6) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/21/2015	149.00
08/12/2015	0000004490	(4) Loads Clean Fill to Landfill	(4) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/22/2015	144.00
08/12/2015	0000004528	(2) Loads Clean Fill to Landfill	(2) Loads Clean Fill to Landfill	Concrete Street Replacemen	50-470-6310	07/23/2015	303.00
08/12/2015	0000004528	(2) Loads Clean Fill to Landfill	(2) Loads Clean Fill to Landfill	Capital Improvement	70-470-4500	07/23/2015	192.00
Vendor: 1976 - TJ's Pizza Co.							48.00
08/12/2015	85028	(18) 12" Triple Cheese, (10) 12" Sausage Pizzas	(18) 12" Triple Cheese, (10) 12" Sausage Pizzas	Concession Supplies	10-450-4230	07/31/2015	52.00
Vendor: 1652 - Tope Plumbing, Inc.							Vendor 0324 - Terrafil Incorporated Total:
08/12/2015	101126	928 Queensbridge - Sewer Repair	928 Queensbridge - Sewer Repair	Capital Improvement	70-470-4500	07/18/2015	740.00
08/12/2015	101127	622 Burwick Terr. - Sewer Repair	622 Burwick Terr. - Sewer Repair	Capital Improvement	70-470-4500	07/18/2015	145.40
Vendor: 1652 - Tope Plumbing, Inc. Total:							Vendor 1976 - TJ's Pizza Co. Total:
							4,060.00
							2,380.00
							Vendor 1652 - Tope Plumbing, Inc. Total:
							6,440.00

7a

Board Approval Report

Payment Date	Payable Number	Description (Payable)		Description (Item)	Account Name	Account Number	Post Date	Payment Dates: 8/9/2015 - 8/17/2015
Vendor: 1824 - Traffic Control Company		12"x18" Reserved Parking, 12"x6" \$50-300 Fine Signs	12"x18" Reserved Parking, 12"x6" \$50-300 Fine Signs		Streets - Maintenance & Rep	10-470-4310	07/20/2015	Account
08/12/2015	0002879-IN							26.55
Vendor: 0310 - Treasurer, St. Louis County		(4) House Inspections, (2) Apt. Inspections	(4) House Inspections, (2) Apt. Inspections		Professional Fees	10-475-4165	08/02/2015	331.34
08/12/2015	T08021500098007							331.34
Vendor: 0973 - Universal, Inc.		Weed Em Out - RTU Non-Selective Weed Killer	Weed Em Out - RTU Non-Selective Weed Killer		Streets - Maintenance & Rep	10-470-4310	07/17/2015	1,586.59
08/12/2015	07150205							1,586.59
Vendor: 0337 - Valley Material		(5) CuYds 7 SK Meramec "C" asphalt w/1/2% Retarder (2.5) CuYds 5 SK Meramec "C" Asphalt (20) CuYds 7 SK Meramec "C" Asphalt w/1% Retarder	(5) CuYds 7 SK Meramec "C" asphalt w/1/2% Retarder (2.5) CuYds 5 SK Meramec "C" Asphalt (20) CuYds 7 SK Meramec "C" Asphalt w/1% Retarder		Concrete Street Replacemen	50-470-6310	07/17/2015	438.45
08/12/2015	154715							315.00
08/12/2015	154716				Parks-Maintenance & Repair	10-460-4312	07/17/2015	
08/12/2015	154764				Concrete Street Replacemen	50-470-6310	07/20/2015	1,783.01
Vendor: 1021 - Wolfe Architecture & Design		Architectural Services - April-July - Park Bldg	Architectural Services - April-July - Park Bldg		Building & Site Improvement	60-460-6210	07/30/2015	4,324.00
08/12/2015	Services Apr-Jul.2015							4,324.00
Vendor: 1216 - World Wide Technology, Inc.		Mobile Data Terminal Equipment for Laptop Computer	Mobile Data Terminal Equipment for Laptop Computer		Expendable Equipment	50-425-6100	07/16/2015	6,649.40
08/12/2015	3938701							
Vendor: 0393 - World-Wide Car Service, Inc.		Balance due for Repair to Car 422 front bumper	Balance due for Repair to Car 422 front bumper		Vehicle - Maintenance & Rep	10-470-4285	07/18/2015	151.52
08/12/2015	34521							151.52
Grand Total:								281,235.35



Manchester, MO

Agenda Item 7a Check Register

Packet: APPKT00733 - Check Run - 20150805

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0010	Ameren Missouri	08/05/2015	Regular	0.00	11.51	44619
1029	Aramark Uniform Services	08/05/2015	Regular	0.00	106.56	44620
0529	Bobcat of St Louis	08/05/2015	Regular	0.00	1,713.96	44621
2513	Brentwood Material Company	08/05/2015	Regular	0.00	81.25	44622
0060	Bussen Quarries, Inc.	08/05/2015	Regular	0.00	183.49	44623
0062	C & R Lock & Key Service	08/05/2015	Regular	0.00	90.60	44624
1037	Canon Financial Services, Inc.	08/05/2015	Regular	0.00	178.32	44625
0102	Dierbergs Markets	08/05/2015	Regular	0.00	67.95	44626
2623	Employee Expense Reimbursement	08/05/2015	Regular	0.00	327.78	44627
2432	Excavating Permit Refund	08/05/2015	Regular	0.00	500.00	44628
2173	Family Support Payment Center	08/05/2015	Regular	0.00	213.70	44629
2173	Family Support Payment Center	08/05/2015	Regular	0.00	400.00	44630
2173	Family Support Payment Center	08/05/2015	Regular	0.00	250.00	44631
1877	Ferguson Enterprises, Inc.	08/05/2015	Regular	0.00	139.16	44632
1051	Foster Bros. Wood Products, Inc.	08/05/2015	Regular	0.00	1,615.50	44633
2557	Fundraising Brick, LLC	08/05/2015	Regular	0.00	36.00	44634
0135	Grainger	08/05/2015	Regular	0.00	46.27	44635
1720	Heavy Duty Equipment	08/05/2015	Regular	0.00	116.50	44636
0421	Home Depot Credit Services	08/05/2015	Regular	0.00	261.17	44637
0903	K & K Supply	08/05/2015	Regular	0.00	417.53	44638
0168	Kelly's Engraving & Trophies	08/05/2015	Regular	0.00	162.00	44639
0174	Laclede Gas Company	08/05/2015	Regular	0.00	178.58	44640
1148	Lawn Systems, Inc.	08/05/2015	Regular	0.00	1,098.00	44641
1255	Lifeguards Unlimited, Inc.	08/05/2015	Regular	0.00	16,416.95	44642
1293	Lowe's Companies, Inc.	08/05/2015	Regular	0.00	547.55	44643
1728	Park & Rec. Refund	08/05/2015	Regular	0.00	10.00	44644
1722	Park & Rec. Refund	08/05/2015	Regular	0.00	10.00	44645
1082	Petty Cash by Eileen Collins	08/05/2015	Regular	0.00	59.97	44646
1878	Petty Cash by Finance Dept.	08/05/2015	Regular	0.00	15.00	44647
0360	Purcell Tire Co.	08/05/2015	Regular	0.00	20.50	44648
1928	R.J. Thomas Mfg. Co., Inc.	08/05/2015	Regular	0.00	611.00	44649
1291	R.L. Mueller National Dist. Inc.	08/05/2015	Regular	0.00	646.65	44650
0897	Reliance Automotive, Inc.	08/05/2015	Regular	0.00	134.86	44651
0291	Simpson Construction Material, LLC	08/05/2015	Regular	0.00	240.56	44652
2612	Spin the Bottle Band	08/05/2015	Regular	0.00	750.00	44653
0315	Stonegate Auto Parts Inc.	08/05/2015	Regular	0.00	4.49	44654
2443	Sunshine Act Request Refund	08/05/2015	Regular	0.00	72.75	44655
0324	Terrafile Incorporated	08/05/2015	Regular	0.00	480.00	44656
1976	TJ's Pizza Co.	08/05/2015	Regular	0.00	305.95	44657
1652	Tope Plumbing, Inc.	08/05/2015	Regular	0.00	9,500.00	44658
0310	Treasurer, St. Louis County	08/05/2015	Regular	0.00	490.58	44659
0337	Valley Material	08/05/2015	Regular	0.00	1,241.80	44660

Agenda Item 7a

Check Register

Packet: APPKT00733-Check Run - 20150805

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0745	Wal*Mart Community/GEMB	08/05/2015	Regular	0.00	60.72	44661

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	94	43	0.00	39,815.16
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	94	43	0.00	39,815.16



Manchester, MO

Agenda Item 7a Check Register

Packet: APPKT00735 - Check Run 2 - 20150805

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0090	County Treasurer - St. Louis Co.	08/05/2015	Regular	0.00	656.00	44662
0803	J. M. Marschuetz Construction Co.	08/05/2015	Regular	0.00	85,097.93	44663
0223	Missouri Dept. Of Revenue - County	08/05/2015	Regular	0.00	2,337.00	44664
0331	Treasurer-State of Missouri	08/05/2015	Regular	0.00	328.00	44665

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	4	4	0.00	88,418.93
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	4	4	0.00	88,418.93

Check Register

Packet: APPKT00741 - Check Run 20150812

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
0009	Ameren Missouri	08/12/2015	Regular	0.00	19,608.43	44666
2713	Anna Price	08/12/2015	Regular	0.00	300.00	44667
1029	Aramark Uniform Services	08/12/2015	Regular	0.00	106.56	44668
0047	Barnes Care	08/12/2015	Regular	0.00	96.00	44669
0060	Bussen Quarries, Inc.	08/12/2015	Regular	0.00	230.92	44670
2455	Charter Communications	08/12/2015	Regular	0.00	120.53	44671
1311	Chemco Industries, Inc.	08/12/2015	Regular	0.00	205.25	44672
2669	Chris Becker	08/12/2015	Regular	0.00	585.00	44673
1769	Chromate Industrial Corp.	08/12/2015	Regular	0.00	306.28	44674
0077	Coca-Cola Refreshments	08/12/2015	Regular	0.00	544.45	44675
1970	Copying Concepts	08/12/2015	Regular	0.00	180.00	44676
0494	Crescent Parts & Equipment Co., Inc	08/12/2015	Regular	0.00	5.92	44677
2460	Crest Industries, Inc.	08/12/2015	Regular	0.00	182.14	44678
1063	CTW Electrical Co., Inc.	08/12/2015	Regular	0.00	380.16	44679
2716	Daniel J. Bruntrager, Attorney At Law	08/12/2015	Regular	0.00	200.00	44680
1100	Escrow Deposit Refund	08/12/2015	Regular	0.00	2,500.00	44681
0595	GO2 Partners	08/12/2015	Regular	0.00	49.00	44682
0142	Guth Laboratories, Inc.	08/12/2015	Regular	0.00	55.20	44683
1031	Horner & Shiffrin, Inc.	08/12/2015	Regular	0.00	8,037.45	44684
2687	In The Swim	08/12/2015	Regular	0.00	171.98	44685
0153	Industrial Soap	08/12/2015	Regular	0.00	642.02	44686
1141	Infrared Diagnostics, Inc.	08/12/2015	Regular	0.00	1,875.00	44687
0803	J. M. Marschuetz Construction Co.	08/12/2015	Regular	0.00	201,672.93	44688
2668	Jeremy Knudtson	08/12/2015	Regular	0.00	292.50	44689
0903	K & K Supply	08/12/2015	Regular	0.00	512.89	44690
0859	Kirkwood Material Supply, Inc.	08/12/2015	Regular	0.00	119.25	44691
1148	Lawn Systems, Inc.	08/12/2015	Regular	0.00	730.00	44692
0183	Leon Uniform	08/12/2015	Regular	0.00	72.95	44693
1255	Lifeguards Unlimited, Inc.	08/12/2015	Regular	0.00	9,360.00	44694
1261	Midwest Elevator Co., Inc.	08/12/2015	Regular	0.00	366.00	44695
0434	Midwest Radar & Equipment	08/12/2015	Regular	0.00	405.00	44696
0182	Missouri Lawyers Media	08/12/2015	Regular	0.00	58.24	44697
1988	N. B. West Contracting Company	08/12/2015	Regular	0.00	759.00	44698
2079	Ozarc/Gas Equipment & Supply, Inc.	08/12/2015	Regular	0.00	21.50	44699
0141	Patrick R. Gunn	08/12/2015	Regular	0.00	4,544.45	44700
0268	Praxair Distribution Inc.	08/12/2015	Regular	0.00	243.41	44701
0285	Sam's Club / GECC	08/12/2015	Regular	0.00	967.30	44702
2688	Shane Phenicie	08/12/2015	Regular	0.00	300.00	44703 <i>VOIDED</i>
0291	Simpson Construction Material, LLC	08/12/2015	Regular	0.00	761.38	44704
0692	St. Louis Automatic Sprinkler Co.	08/12/2015	Regular	0.00	276.00	44705
0309	St. Louis County Treasurer	08/12/2015	Regular	0.00	149.00	44706
0324	Terraflil Incorporated	08/12/2015	Regular	0.00	740.00	44707
1976	TJ's Pizza Co.	08/12/2015	Regular	0.00	145.40	44708
1652	Tope Plumbing, Inc,	08/12/2015	Regular	0.00	6,440.00	44709
1824	Traffic Control Company	08/12/2015	Regular	0.00	36.55	44710
0310	Treasurer, St. Louis County	08/12/2015	Regular	0.00	531.34	44711
0973	Universal, Inc.	08/12/2015	Regular	0.00	1,686.59	44712
0337	Valley Material	08/12/2015	Regular	0.00	2,536.46	44713
1021	Wolfe Architecture & Design	08/12/2015	Regular	0.00	568.80	44714 <i>VOIDED</i>
1216	World Wide Technology, Inc.	08/12/2015	Regular	0.00	6,649.40	44715

Agenda Item 7a

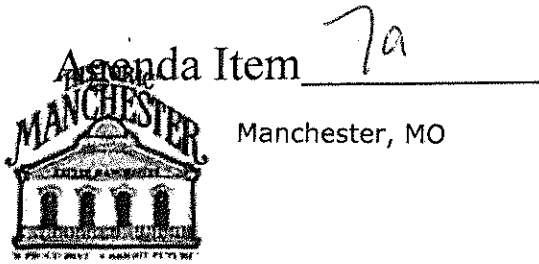
Packet: APPKT00741-Check Run 20150812

Check Register

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
0393	World-Wide Car Service, Inc.	08/12/2015	Regular	0.00	151.52	44716

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	83	51	0.00	277,480.15
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	83	51	0.00	277,480.15



Agenda Item 7a

Manchester, MO

Check Register

Packet: APPKT00744 - Replacement Ck Run - 20150812

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK 2688	Shane Phenicie	08/12/2015	Regular	0.00	300.00	44717

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	300.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	300.00



Manchester, MO

Agenda Item 7a
Check Register

Packet: APPKT00746 - Replacement Ck - Wolfe Architecture & Design

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
1021	Wolfe Architecture & Design	08/12/2015	Regular	0.00	4,324.00	44718

Bank Code APBNK Summary

Payment Type	Payable Count	Payment Count	Discount	Payment
Regular Checks	1	1	0.00	4,324.00
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	1	1	0.00	4,324.00

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 15-2230

ORDINANCE NO. 15-_____

AN ORDINANCE AMENDING SECTION 135.080 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER RELATING TO PURCHASING GOODS AND SERVICES

BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 135.080 of the Code of Ordinances of the City of Manchester is hereby amended so that such shall, hereafter, read as follows:

Section 135.080. Competitive Bidding.

- A. When the City negotiates any purchase for goods and services, there shall be provided ample opportunity for competitive bidding in the following manner and with due regard to obtaining products, resources, terms, and conditions most advantageous to the City:
1. If the consideration is less than five thousand dollars (\$5,000.00), bids need not be solicited but may be authorized by the appropriate Department Head.
 2. If the consideration is more than five thousand dollars (\$5,000.00) but less than ten thousand dollars (\$10,000.00), the Department Head shall solicit, orally or in writing, at least three (3) bids, either oral or written, non-sealed, for the item or items. The execution of the bid requirement shall be documented by the Department Head on a form provided by the office of the Director of Finance and attached to the Purchase Order. The Department Head may then award the purchase or contract for services to the lowest responsible bidder who submits the bid which is most advantageous to the City.
 3. If the consideration is more than ten thousand dollars (\$10,000.00) but less than fifteen thousand dollars (\$15,000.00), the Department Head shall solicit, orally or in writing, at least three (3) non-sealed written bids for the item or items. The execution of the bid requirement shall be documented by the Department Head on a form provided by the office of the Director of Finance and attached to the Purchase Order. The Department Head may then, with the approval of the City Administrator, award the purchase or contract for goods or services to the lowest

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 15-2230

ORDINANCE NO. 15-

responsible bidder who submits the bid which is most advantageous to the City. Following such award by the City Administrator, the Mayor and Board of Aldermen shall be notified of such award.

4. Whenever the consideration is contemplated to be more than fifteen thousand dollars (\$15,000.00), the Department Head shall cause to be published in one (1) newspaper of general circulation in the St. Louis metropolitan area a notice inviting sealed bids; said notice shall be published at least ten (10) days prior to the date set for receipt of bids. The notice herein required shall include a general description of the articles to be purchased or the services to be performed, and the time and place for opening of sealed bids. The notice will also be posted on the City's website. In addition, the notice shall be sent (via US Mail or email, with a reply that they have received the notice) to at least three (3) responsible prospective suppliers of the item to be purchased or services to be performed. If three (3) responsible suppliers cannot be reasonably located, the Department Head shall certify that fact to the City Administrator upon presentation of the bids. Notice of the invitation to bid shall be posted in the lobby of City Hall and on the City's website.
5. Sealed bids shall be received by the appropriate Department Head and shall be identified as bids on the envelope. The bids shall be opened in public at the time and place stated in the invitation to bid and in any public notice before at least two (2) City witnesses; and, after the opening, the Department Head shall tabulate all bids received and shall file a written report of the bids with the City Administrator together with his/her written recommendation of whom the City Administrator should recommend to the Mayor and Board of Aldermen the award of the contract.
6. The Board of Aldermen, upon receiving the tabulation and recommendation of the Department Head and the recommendation of the City Administrator, shall award the contract to the lowest responsible bidder but shall have the right to reject any and all bids.
7. The following shall be the minimal guidelines in determining the lowest responsible bidder:
 - (a) The ability, capacity and skill of the bidder to perform the contract or provide the services required;

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 15-2230

ORDINANCE NO. 15-_____

- (b) Whether the bidder can perform the contract or provide the services promptly or within the time specified, without delay or interference;
 - (c) The character, integrity, responsibility, judgment, experience, and efficiency of the bidder;
 - (d) Whether the bidder is in default on the payment of taxes, licenses or other monies due the City, and this factor alone shall justify disqualification;
 - (e) The quality and performance of previous contracts or services to the City;
 - (f) The previous and existing compliance by the bidder with laws, the provisions of this Code and other City ordinances relating to the contract services;
 - (g) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
 - (h) The quality, availability and adaptability of the supplies or contractual services to the particular use required;
 - (i) The ability of the bidder to provide, where applicable, future service and maintenance of equipment which is the subject of the contract; and
 - (j) The number and scope of conditions attached to the bid.
 - (k) The providing to the City of the names of all subcontractors that will be used by the successful bidder for completion of the contract services.
8. All contracts proposed to be awarded under Paragraphs 2, 3 and 4 of this Section shall be awarded only after the applicable provisions of Sections 285.530 and 208.009 of the Revised Statutes of Missouri have been fully satisfied.

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN HAMILL

BILL NO. 15-2230

ORDINANCE NO. 15-_____

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 15-

ORDINANCE NO. 15-

AN ORDINANCE AMENDING SECTION 405.280.E.4 OF THE CODE OF ORDINANCES OF THE CITY OF MANCHESTER BY ADDING THERETO A NEW SUB-SECTION (N) PERMITTING BEER AND WINE GARDENS IN THE H-HISTORIC DISTRICT OF THE CITY OF MANCHESTER.

WHEREAS, City staff has heretofore brought before the City's Planning and Zoning Commission certain issues relating to the current permitted uses in the H-Historic District; and

WHEREAS, the Planning and Zoning Commission did, after due consideration, recommend to the Board of Aldermen of the City of Manchester the suggested amendment to the City's zoning regulations; and

WHEREAS, the Board of Aldermen did, on the 17th day of August, 2015, after publication of notice as required by the laws of the State of Missouri and the Ordinances of the City of Manchester, hold a public hearing all in accordance with the provisions of Section 405.770 of the Code of Ordinances of the City of Manchester, and, after conducting said public hearing, did take the proposed amendment under advisement, and

WHEREAS, the Board of Aldermen of the City of Manchester, having fully considered the recommended changes to the current zoning regulations, does find that the proposed changes would be in the best interest of the public welfare of the community.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: Section 405.280.E.4 of the Code of Ordinances of the City of Manchester is hereby amended by adding thereto a new sub-section (n) permitting beer and wine gardens in the H-Historic District of the City of Manchester which shall, hereafter, read as follows:

"405.280.E.4. (n) Beer and wine garden, including the sale of food and liquor to be consumed on the premises. Sale of package liquor shall be prohibited. A limited breakfast menu (i.e., coffee and pastries) shall be permitted in conjunction with such wine and beer garden operation (designated historic buildings only)."

Section Two: This Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

INTRODUCED BY ALDERMAN STEVENS

BILL NO. 15-

ORDINANCE NO. 15-

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney

**CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT**

Project Information

July 27, 2015

File Number: 15-TXT-004

Applicant: City of Manchester, Department of Planning & Zoning

Activity: Modifications to section 405.280.e.4 of the City's Zoning Code by adding thereto a new subsection (n) permitting beer and wine gardens

Zoning District: "H" Historic District

Background

The City has found the need to expand the current permitted uses for a building within the "H" Historic District. The District currently permits thirteen (13) specific uses. Section 405.280.e.4. of the Manchester Zoning Code describes the intention of the allowed uses by stating *"the following uses are permitted in the "H" Historic District and are intended to encourage an environment and use of the "H" Historic District as an overlay on other zoning classifications that abut or are very near to existing commercially zoned land... The permitted uses specified herein are anticipated to generate minimal traffic volumes and to create a community character."*

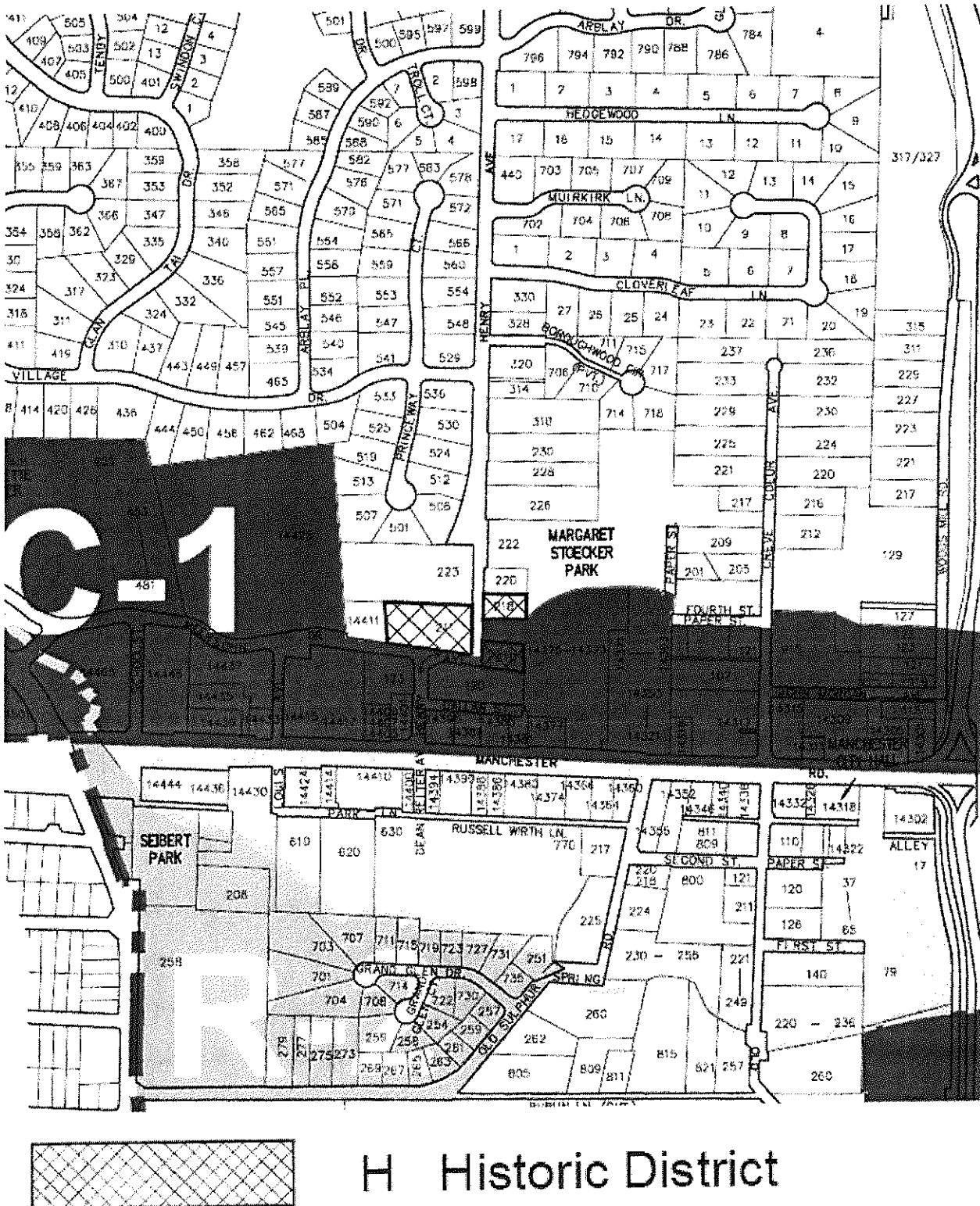
The text amendment being proposed would add an additional use to the current list of permitted uses in this district. The proposed use is for a beer and wine garden, including the sale of food and liquor to be consumed on the premises. The use also allows for a limited breakfast menu, including items such as coffee and pastries. This use is limited to properties with the "H" Historic District overlay and designated historic buildings only.

Staff Comments

Included with this report is a map showing the areas with an "H" Historic District overlay as well as a draft ordinance reflecting the proposed changes to the zoning code.

CITY OF MANCHESTER
PLANNING AND ZONING DEPARTMENT
PROJECT REPORT

Map of "H" Historic District



CITY OF MANCHESTER
PLANNING AND ZONING COMMISSION
MEETING MINUTES
JULY 27, 2015

COMMISSIONERS

Jason Truesdell, Chairman (2018)
 James Labit, Secretary (2016)
 Joni Korte (2016)
 Tom Brown (2017)
 Jack Fluchel (2019)
 Mark Smith (2018)
 Dave Willson, Mayor

CITY OFFICIALS AND STAFF

Mike Clement, Alderman, Ex-Officio member
 Melissa Barklage, Recording Secretary

CASES

- A. **CASE #15-TXT-004** – A text amendment is proposed to section 405.280.e.4 of the City's Zoning Code by adding thereto a new subsection (n) permitting beer and wine gardens in the "H" Historic district
- B. **CASE #15-SP-007** – A request for Site Plan Approval has been made by Paula Arbuthnot of Kremer Design Group, for the addition of a new parking lot at 211 Henry Avenue. The property is zoned R-1 Single Family Residential District with a Historic District overlay.

REPRESENTATIVES OF CASES

- Melissa Barklage
Planning and Zoning Administrative Assistant
- **Paula Arbuthnot**
200 Pecan Dr.
St. Louis, MO 63125
636-575-6646
Kremer Design Group
- **Ken Aston**
211 Henry Ave.
Manchester, MO 63011
314-799-5018

1. CALL TO ORDER

Chairman Truesdell called the Planning & Zoning Commission meeting of July 27, 2015 to order at 7:01 p.m.

2. ROLL CALL

Chairman Truesdell asked the Recording Secretary to take roll.

Commissioner/Secretary James Labit	Present	Chairman Jason Truesdell	Present
Commissioner Jack Fluchel	Excused	Commissioner Mark Smith	Present
Commissioner Joni Korte	Present	Alderman Mike Clement	Present
Commissioner Tom Brown	Excused		
Mayor David Willson	Excused	Melissa Barklage, Recording Secy	Present

3. APPROVAL OF MINUTES

Commissioner Labit made the motion to approve the minutes of June 22, 2015. Motion seconded by Commissioner Korte; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

PLANNING AND ZONING MINUTES

4. APPROVAL OF AGENDA

Chairman Truesdell asked if there were any changes to the agenda. Commissioner Labit made the motion to amend the agenda by switching positions of cases A and B. Chairman Truesdell seconded; motion to amend the agenda approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

Chairman Truesdell asked if there was a motion to approve the agenda as modified. Commissioner Labit made the motion to approve the agenda as modified. Motion seconded by Commissioner Korte; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

5. OLD BUSINESS

A. No Old Business

6. NEW BUSINESS

- B. CASE #15-SP-007 – A request for Site Plan Approval has been made by Paula Arbuthnot of Kremer Design Group, for the addition of a new parking lot at 211 Henry Avenue. The property is zoned R-1 Single Family Residential District with a Historic District overlay.

Speaking for the case is Paula Arbuthnot. Ms. Arbuthnot described the previous commercial and office use of the two-story townhouse located on 211 Henry and that its owner would like use the property for a winery or catered events. Current parking configuration is not sufficient for these plans, so more parking spaces are proposed to accommodate a slightly larger crowd.

Recording Secretary Barklage reported that the property is located at the intersection of Henry Avenue and Andersohn Dr. The proposed parking lot will be about 10,000 square feet in size. The Historic District overlay allows for different commercial uses in the R-1 Single Family Residential District. Plans for turning the property into a restaurant or wine and beer garden would require more parking. There are currently 14 parking spaces on the western side of the lot. The proposed parking lot would add 22 new parking spaces, which would be in compliance with parking regulations. Recording Secretary Barklage added the condition that if the site plan is approved this evening, it would only be on the condition that the zoning text amendment, which allows a beer and wine garden, is accepted by the Board of Alderman and becomes an allowable use in the "H" Historic District. It is recommended that both travel to the Board of Alderman at the same time. Alderman Clement verified that the Board of Alderman is aware of this plan.

Commissioner Labit asked about storm water abatement and display area. Ms. Arbuthnot said Mr. Aston would use the display area for displaying something historic like an antique fire truck. Since the addition of the parking lot is 2 CFS or less, no storm water is required. Commissioner Labit asked if there would be a curb around the display area. Ms. Arbuthnot reported that it is proposed as being just concrete with no curb. At this time there is no curb along Henry Avenue and there are no plans for curbing along the parking lot because it will create more water buildup and channel in a different way. She emphatically believes that there is no need for a curb because the watershed of the parking lot is designed in a thin linear flow instead of a directed channel.

Commissioner Korte asked about the time frame. Mr. Aston hopes to open this fall, but he says there is no guarantee. He has been interviewing restaurant and wine and beer garden operators and has narrowed it down to two qualified potential partners. Commissioner Korte asked about what kind of services they will plan to offer and the hours of operation. Mr. Aston plans on a beer and wine garden that serves liquor and food. The hours of operation are not defined yet, but Mr. Aston thinks it will probably be open until 1 am and that part will be open for coffee and pastries, with no plans for lunch. He views it as more of a wine and beer garden than a restaurant, defined by the ambiance and location, not the food.

Commissioner Korte asked about reservations for private parties and events. Mr. Aston anticipates that it is a possibility, though not a goal as of now.

Commissioner Smith asked about who has jurisdiction over Henry Avenue because someone will have to permit the curb cuts. Mr. Aston said the road is owned by Manchester. Ms. Arbuthnot believes it falls under the City of Manchester's jurisdiction. Commissioner Smith stated that he wanted to know who owns Henry Avenue because he had concerns about a curb cut on a significant city street.

Alderman Clement asked if there would be a pattern in the concrete or something to mimic the historic property. Mr. Aston reports that the southern edge of the parking lot is almost equal to the front line of the farm house to create a huge front yard buffer. There are plans to landscape that yard and to add another gazebo. More aesthetically pleasing material would cause problems in the summer and winter. Ms. Arbuthnot pointed out that patterned concrete loses its quality quickly in commercial uses. Alderman Clement congratulated them on exploring the possibility of an alternative and asked about the trees and landscaping on the eastern edge. The trees are full and will stay.

Chairman Truesdell verified that Mr. Aston owns the other cabin on the property.

Chairman Truesdell made the motion to table the vote of CASE #15-SUP-007, pending discussion of CASE #15-TXT-004. Chairman Korte seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
3	1	0	3

Commissioner Labit – Nay	Mayor Willson – Excused
Commissioner Fluchel – Excused	Chairman Truesdell – Excused
Commissioner Korte – Aye	Commissioner Smith – Aye
Commissioner Brown – Excused	

Not enough votes to table the discussion.

Chairman Truesdell made the motion to approve CASE #15-SP-007 with the condition that the Board of Alderman pass the text amendment to section 405.280.e.4. No second to the motion was heard.

Commissioner Labit made the motion on CASE #15-SP-007 to approve the site plan as presented. Commissioner Smith seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

- A. **CASE #15-TXT-004** – A text amendment is proposed to section 405.280.e.4 of the City's Zoning Code by adding thereto a new sub-section (n) permitting beer and wine gardens in the "H" Historic district.

Recording Secretary Barklage reported that the text amendment is an amendment to the Zoning Code for the Historic District to include an additional use. There are currently 13 permitted uses, none of which are Special Use. The Zoning Code reads that these permitted uses specified herein are anticipated to generate minimal traffic volumes and to create a community character. The amendment is to include a beer and wine garden, including the sale of food and liquor to be consumed on the premises and for a limited break menu, including coffees and pastries. This would only apply to those within the Historic District, not any other Commercial Districts.

Commissioner Korte asked what the other 13 permitted uses of the Historical District are. Recording Secretary Barklage reported that the current permitted uses include medical and dental offices, professional offices for occupations such as engineer, attorney, or CPA, floral shops, gift shops, curtain and drapery sales, picture and framing shops, art galleries, optical stores, manufacturers' representative where stock is stored off premises, arts and crafts classes, antique stores, bed and breakfast establishments, and single-family residential dwelling. Commissioner Korte wants to make sure that the

PLANNING AND ZONING MINUTES

language of the amendment covers all future uses for this business. Alderman Clement reported that this amendment has gone through quite a few reviews. If the business wants to expand their sales, they will have to apply for another Special Use.

Alderman Clement believes this will be a nice use of the space and a good addition to Manchester.

Commissioner Labit also believes it will be a good addition but is concerned about the narrowness of the wording of the addition or if it should be more broad to be inclusive of other restaurants that would like an outdoor portion. Alderman Clement said the narrowness was to not open the Historic District up to other uses. Ms. Arbuthnot reminded the Commission that Mr. Aston was instrumental in the development of the Historic District and that beer and wine gardens are a niche restaurant perfect for historic buildings. Mr. Aston described his history with the house and explained that he thinks the use should be restricted. Chairman Truesdell asked why this is a Permitted Use instead of a Special Use Permit. Alderman Clement said that the Historic District is so small and Recording Secretary Barklage reported that there are only three properties zoned Residential with a Commercial Historic Overlay: 210, 211, and 218 Henry Avenue. Commissioner Labit asked if the inclusion of the sale of food sufficiently covers the restaurant aspect of the Mr. Aston's plans. Alderman Clement reiterated that it was drafted by the City Attorney.

Chairman Truesdell made the motion to make a favorable recommendation on CASE #15-TXT-004. Commissioner Labit seconded the motion; it was passed by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

7. PLANNING AND ZONING DIRECTOR'S REPORT

Recording Secretary Barklage reported that a case recently came in and there may be another one soon, so there will be a meeting in two weeks. Joey B's is doing a lot of work on the building. The Culvers project is still moving forward, but there is an escrow deposit they have to put down before starting the work and they have not yet closed on the property.

8. EX-OFFICIO'S REPORT

Alderman Clement reported that the last few Board of Alderman meetings have dealt with and approved the Special Use Permits for Sushi Ai, Marshall's property, and Tokyo Steakhouse. ATA Martial Arts Center was moved up to emergency legislation.

9. COMMENTS FROM THE PLANNING AND ZONING COMMISSION

There were no comments.

10. ADJOURNMENT

Commissioner Korte made the motion to adjourn the Planning and Zoning Commission meeting of July 27, 2015, at 7:53 p.m. Motion seconded by Commissioner Labit; motion approved by voice vote. The vote taken was recorded as follows:

Ayes	Nays	Abstentions	Excused
4	0	0	3

Respectfully submitted by:
Melissa Barklage, Recording Secretary

#

INTRODUCED BY ALDERMAN CLEMENT

RESOLUTION NO. 15-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH IDEAL LANDSCAPE CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED SEVEN HUNDRED THIRTY-ONE THOUSAND ONE HUNDRED EIGHTY-SIX DOLLARS (\$731,186.00), INCLUDING A FIVE PERCENT (5%) CHANGE ORDER IN THE AMOUNT OF THIRTY-FOUR THOUSAND EIGHT HUNDRED EIGHTEEN DOLLARS (\$34,818.00) IN THE EVENT OF UNFORESEEN CONDITIONS, FOR CONSTRUCTION OF STORMWATER IMPROVEMENTS IN THE AREA KNOWN AND REFERRED TO AS THE 2015 CHANNEL B IMPROVEMENTS PROJECT – CENTURY OAKS/COUNTRY STONE CHANNELS.

WHEREAS, on July 22, 2015, the City of Manchester requested bids for the construction of stormwater improvements in the area known as the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels; and,

WHEREAS, in response to the City's request, three companies, including Ideal Landscape Construction, Inc., submitted bids; and,

WHEREAS, the Director of Public Works has reviewed the submitted bids and believes that the bid submitted by Ideal Landscape Construction, Inc. is a low, responsible bid.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City Administrator is hereby authorized to enter into a contract on behalf of the City with Ideal Landscape Construction, Inc., hereinafter referred to as "Contractor" in an amount not to exceed Seven Hundred Thirty-One Thousand One Hundred Eight-Six Dollars (\$731,186.00), including a five percent (5%) Change Order in the amount of Thirty-Four Thousand Eight Hundred Eighteen Dollars (\$34,818.00) in the event of unforeseen conditions, for construction of stormwater drainage improvements in the area known and referred to as the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channel, pursuant to the specifications for said project. The terms and conditions of such contract shall be as set forth in the contract documents up on which said bid was made.

Section Two: A copy of the bid of Contractor is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: This Resolution shall be effective upon, and payment hereunder shall be conditioned upon, (1) Contractor's execution of such acknowledgements as the City may require regarding compliance with all OSHA training and safety requirements, including, but not limited to, completion of the 10-hour Outreach Training Program; (2) Contractor's execution of an Affidavit confirming its compliance with Section 285.530 of the Revised Statutes of Missouri in regard to not knowingly employing any person who is an unauthorized alien, (3) Contractor's compliance with Section 107.170 of the Revised Statutes of Missouri pertaining to the Payment Bond requirement on any project with estimated costs in excess of One Hundred Thousand Dollars (\$100,000.00), (4) Contractor's compliance with Section 290.210 of the Revised

INTRODUCED BY ALDERMAN CLEMENT

RESOLUTION NO. 15-

Statutes of Missouri in regard to the Missouri Prevailing Wage Law, (5) Contractor's compliance with Section 34.353 of the Revised Statutes of the State of Missouri as it pertains to using products manufactured or produced in the United States ("Buy American"), (6) Contractor's compliance with Section 285.232 of the Revised Statutes of the State of Missouri in regard to requiring a transient employer to show proof that the employer has been issued a tax clearance and has filed a financial assurance instrument, if appropriate, and (7) Contractor's compliance with Section 208.009 of the Revised Statutes of Missouri as it pertains to the proof of lawful presence.

Section Four: The City Administrator is hereby further authorized to do any and all things necessary in order to carry out the terms and conditions of the contract referred to therein.

Section Five: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS ____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney



MEMORANDUM

TO: Andy Hixson, City Administrator

FROM: Bob Ruck, Director of Public Works *(Signature)*

SUBJECT: 2015 Channel B Improvements Project –
Century Oaks/Country Stone Channels

DATE: August 12, 2015

The 2015 City Parks and Stormwater Projects Fund Budget funded \$700,000.00 for Channel B Storm Water Projects which this year is the construction of the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels. Plans and specifications for the project were prepared by the City's engineering design consultant, Stock & Associates Consulting Engineers, Inc. The project's request for bids advertisement was placed in the July 22, 2015 edition of the St. Louis Countian publication. In addition, four metropolitan contractors known to have grading/channel restoration experience were sent project notification emails.

The bid opening was held on Tuesday, August 11, 2015, at 10:00 a.m. At that time, the City accepted and opened bids with the results as follows:

<u>Contractor</u>	<u>Century Oaks Channel</u>	<u>Country Stone Channel</u>	<u>Project Total</u>
Ideal Landscape Construction, Inc.	\$306,880.00	\$389,488.00	\$696,368.00
JTL Landscaping, LLC	\$285,745.53	\$571,430.08	\$857,175.61
Pavement Solutions, LLC	\$329,679.80	\$646,937.36	\$976,617.16

It is my recommendation the City accept the bid submitted by Ideal Landscape Construction, Inc. Ideal has satisfactorily completed construction of three previous channel improvements projects for the City and is recognized in the St. Louis metropolitan area for performing this type of work. A copy of Ideal's bid is attached for your information.

A resolution has been prepared awarding a contract to Ideal Landscape Construction, Inc. in the amount of \$731,186.00 which includes a five percent change order in the amount of \$34,818.00 for unforeseen conditions. Should unforeseen conditions be encountered causing the project cost to exceed the \$700,000.00 budget amount, any overage amount will be paid from funds budgeted for the Various Storm Water Projects line item (\$40,000.00) in the same account. The Villaview Drive project which was being considered to be constructed under that line item has been cancelled. The aforementioned resolution has been placed on the August 17, 2015 Board of Aldermen meeting agenda for their review and requested approval.

Should you have any questions concerning this project, please contact me.

attachment

cc: Dave Tuberty, Director of Finance
Ruth Baker, City Clerk
Mark Belpulsi, Public Works Superintendent

DOCUMENT 004000 - BID FORM - UNIT PRICE

To: The City of Manchester, St. Louis County, Missouri

Project: **2015 Channel B Improvements Project –
Century Oaks / Country Stone Channels**

Date: 08-11-15

Submittal by: Ideal Landscape Construction Inc.
(full name)

(full address) 6264 Lemay Ferry rd

St Louis Mo 63129

1. OFFER

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders and the contract Documents prepared by the Engineer for the above mentioned project, we, the undersigned, hereby offer to enter into a contract to perform the Work for the Unit Prices listed in this bid form in lawful money at the United States of America.

We have included the security Bid Bond as required by the Instruction to Bidders.

All applicable federal taxes are included in the Unit Prices.

2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for 90 days from the bid closing date.

If the Owner accepts this bid within the time period stated above, we will:

- Execute the Agreement within seven (7) days of receipt of Notice of Award.
- Furnish the required bonds within seven (7) days of receipt of Notice of Award in the form described in Supplementary Conditions.
- Commence work within ten (10) days after written Notice to Proceed of this bid.

If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required bonds, the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a contract is signed.

Procurement and Contracting Documents

In the event our bid is not accepted within the time stated above, the required security deposit will be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME

If this Bid is accepted, we will complete the Work within 120 (Indicate Number of Days) calendar days from the Construction Start Date as stipulated in the Notice to Proceed.

4. UNIT PRICES

The following are Unit Prices for specific portions of the Work as listed. The below information summarizes each of the two project areas. A detailed list of Unit Prices for each project area follows.

Century Oaks Project Area

BASE BID TOTAL (with Alternate and Deduct(s)) \$ 306,880.00

Country Stone Project Area

BASE BID TOTAL (with Alternate and Deduct(s)) \$ 389,488.00

Century Oaks / Country Stone TOTAL

BASE BID TOTAL (with Alternate and Deduct(s)) \$ 696,368.00

Six Hundred ninty six thousand three hundred and sixty eight dollars and no cents

(TOTAL Amount in Words)

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Century Oaks Project

(Stock #211-4738)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
1	All work relating to construction layout and staking of work shown on drawings or indicated in other contract documents.	LUMP SUM	\$ 3,500.00	\$ 3,500.00
2	All work relating to obtaining agencies final approvals (ie - MSD as-built surveying and drawing submittals).	LUMP SUM	\$ 1,000.00	\$ 1,000.00
3	Clearing and Grubbing, including tree removal, removal offsite, hauling, disposal, disposal fees and all related work.	LUMP SUM	\$ 50,000.00	\$ 50,000.00
4	Temporary rock working surface / access route along channel, including excavation, installation, etc. BIDDER NOTE - 10" D50 aggregate Rock Quantity shown based upon 145 linear feet of access road, 10'-0" wide and 15" thick.	72 TONS	\$ 25.00	\$ 1,800.00
5	Removal of existing gabion rock baskets, etc. including removal offsite, hauling, disposal, disposal fees and all related work.	LUMP SUM	\$ 2,500.00	\$ 2,500.00
6	Earthwork including removal offsite, hauling, disposal, disposal fees, etc. Note - <u>Contractor to perform independent earthwork analysis and note cut and fill quantity at right under "Estimated Quantities". CAD FILE WILL BE PROVIDED FOR ESTIMATING AS REQUESTED.</u>	LS	\$ 90,000.00	\$ 90,000.00
7	2'-0" thick (10"D ₅₀ Ø limestone) channel lining system, including aggregate gradation mock-ups, sub-grade compaction, testing, excavation, placement of stone and all related work.	LS TONS	\$ 19,495.00	\$ 19,495.00
8	6" thick (MoDOT Grade 2 Drainage Aggregate) channel side slopes only filter layer system, including sub-grade compaction, testing, excavation, placement of stone and all related work.	47 TONS	\$ 35.00	\$ 0.00
9	All work relating to Erosion Control Mat, staking, and seed bed including periodic watering as deemed necessary to establish seed bed.	211 SY	\$ 5.00	\$ 1,055.00
10	Dry-stacked "boulder" wall system and Drainage Rock/Filter Fabric, including sub-grade compaction, Soil's engineer testing, excavation, placement of stone, etc. excavation, placement of stone, etc.	LS SF	\$ 48,480.00	\$ 48,480.00

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Century Oaks Project

(Stock #Z11-4738)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
11	<u>42" black powder coated aluminum fence style "3 Rail Mortgage Residential" by Ameristar along with "return" at ends of dry-stacked "boulder" walls, including installation, excavation for posts, concrete foundation for posts, wire mesh, corner and line posts, top and bottom rails, hardware, fittings, accessories, and all related work.</u>	314 LF	\$ 75.00	\$ 23,550.00
12	Temporary SWPPP Measures, including construction entrance / access route, washdown station, block and gravel inlet protection, check dams, fiber roll, and all related work.	LUMP SUM	\$ 1,500.00	\$ 1,500.00
13	MSD and St. Louis County permits including SWPPP Inspector and Inspections Per St. Louis County Land Disturbance Code, including pre-approved St. Louis County Inspector, routine inspections, inspection reports, activity logs, maintenance and repair logs, etc., all per St. Louis County and city of Manchester regulations. <u>Copies of all SWPPP reports are to be sent to the City Engineer along with copy of St. Louis County MLD permit issued.</u>	LUMP SUM	\$ 1,000.00	\$ 1,000.00
14	Lawn restoration including nursery stock plantings (per plant specifications shown on current plans) and channel/riparian corridor establishment (per specifications shown on current plans) and said establishment including warranted maintenance, guarantees, and all related work.	LUMP SUM	\$ 34,000.00	\$ 34,000.00
15	Mobilization / Demobilization	LUMP SUM	\$ 20,000.00	\$ 20,000.00
16	Construction monitoring Consultant to perform pre-construction and post-construction surveys of all building structures and infrastructure adjacent to the work zone including monitoring all construction activities and construction vibrations, which are potentially damaging to adjacent building structures and infrastructure. Ref. Sheet C01 notes. <u>Copies of all surveys and other documentation to be submitted to the City Engineer.</u>	LUMP SUM	\$ 1,000.00	\$ 1,000.00
17	Construction monitoring Consultant (Registered Landscape Architect or Arborist) to provide expertise and certify that construction activities will not be detrimental to plant health (Trees, Shrubs, etc.) immediately adjacent to the Construction Limits and/or indicated as Use in Place (UIP) on Improvement Plan documents. <u>Copies of all reports are to be sent to the City Engineer.</u>	LUMP SUM	\$ 500.00	\$ 500.00
18	Demolition of Construction Entrance(s) at the end of construction, including restoration of disturbed area, removal of site, hauling, disposal, disposal fees, and all related work.	LUMP SUM	\$ 2,500.00	\$ 2,500.00

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Century Oaks Project

(Stock PW211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
19	Miscellaneous Work Items, such as but not limited to Public Communications signage, bonds, insurance, permit fees, protection of existing utilities, checking for possible utility conflicts, removal and replacement of temporary yard fencing, restoration of damage to private property, cleaning all streets and unpaved areas traversed by construction vehicles, storm cleanup after storm events, removal and disposal of sediment, debris, subdivision pavement repairs due to construction traffic (pavement, curb, gutter) and other miscellaneous pavement repairs, etc., (inclusive of the contractor's video taping and photographing of roads / private property within travel routes and construction zone, for future reference in defending possible damage claims), landfill fees, replacement of vandalized work, temporary toilets, flagmen, traffic and pedestrian control, construction signs, litter control, safety fencing, project phasing/staging/access, protection of work, protection from storm flows, other miscellaneous work and items necessary to provide a complete and satisfactory job.	LUMP SUM	\$ 5,000.00	\$ 5,000.00

BASE BID TOTAL \$ 306,880.00

Three hundred six thousand eight hundred and eighty dollars and no cents

Voluntary Bid Alternate(s) (Contractor to describe in detail) (Amount in Words)

Alt1

\$ N/A

ADD/DEDUCT from Base Bid Total (circle one)

BASE BID TOTAL (with Alternate and Deduct(s)) \$ 306,880.00

Three hundred six thousand eight hundred and eighty dollars no cents

(Amount in Words)

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Century Oaks Project

(Stock PW211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
A1	Bid ADD item - Any additional (10" D ₅₀ / 2 limestone) aggregate "lost" into channel sub-grade due to soft, wet ground conditions and construction equipment travel/use. <u>Note - City must approve the placement of additional rock.</u> All additional rock will be paid for on a per ton basis and will be complete for all required labor, equipment, material, and overhead.	TON	\$ 75.00	\$ 0.00

SCHEDULE OF UNIT PRICES - ROCK EXCAVATION and MISCELLANEOUS ITEMS

ITEM NO.	DESCRIPTION	UNIT	UNIT COST
1	MSD Class "A" Rock Excavation including removal offsite, hauling, disposal, disposal fees, etc.	CU.YD.	\$ 175.00
2	MSD Class "B" Rock Excavation including removal offsite, hauling, disposal, disposal fees, etc.	CU.YD.	\$ 85.00
3	Individual tree replacement (beyond those shown on current plans) with 1.5" nursery stock as required by construction limits exceeding current plan limits indicated.	EA.	\$ 450.00
4	Individual shrub replacement (beyond those shown on current plans) with 5 gallon / 24"-30" tall nursery stock as required by construction limits exceeding current plan limits indicated.	EA.	\$ 50.00

Unit Prices for Rock Excavation - in the base bid, only MSD Class C Excavation has been specified for the Contractor's base bid. Based on the soil boring logs, rock excavation should not be encountered. But if rock excavation is encountered, the City of Manchester would like the Contractor to provide unit cost for MSD Class A and B Excavation, so then the City of Manchester will already have unit cost for rock excavation in order to pay the Contractor for the rock excavation based on the submitted unit cost. The Contractor understands that the City of Manchester reserves the right to reject the Class A and / or B Excavation unit cost, if said unit costs are not deemed responsive or responsible by the City of Manchester.

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Country Stone Project

(Stock P#211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
1	All work relating to construction layout and staking of work shown on drawings or indicated in other contract documents.	LUMP SUM	\$ 3,500.00	\$ 3,500.00
2	All work relating to obtaining agencies final approvals (ie - MSD as-built surveying and drawing submittals).	LUMP SUM	\$ 1,000.00	\$ 1,000.00
3	Clearing and Grubbing, including tree removal, removal offsite, hauling, disposal, disposal fees and all related work.	LUMP SUM	\$ 50,000.00	\$ 50,000.00
4	Temporary rock working surface / access route along channel, including excavation, installation, etc. BIDDER NOTE - 10" D50 aggregate Rock Quantity shown based upon 102 linear feet of access road, 10'-0" wide and 15" thick.	63 TONS	\$ 25.00	\$ 1,575.00
5	Removal of storm sewer piping, headwalls, etc. including removal offsite, hauling, disposal, disposal fees and all related work.	LUMP SUM	\$ 500.00	\$ 500.00
6	Earthwork including removal offsite, hauling, disposal, disposal fees, etc. Note -	LS	\$ 90,000.00	\$ 90,000.00
7	24" Ø RCP Storm Sewer, including concrete headwall, piping, installation, excavation and trenching, granular pipe bedding, granular / earth backfills, protection from storm inflows and disturbance to open trench and pipe installation and all related work.	15 LF	\$ 85.00	\$ 1,275.00
8	24" Ø Manhole, including excavation, granular base and backfill, connection to piping, manhole lid and frame, manhole steps, protection from storm inflows and all related work.	1 EA	\$ 3,000.00	\$ 3,000.00

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Country Stone Project

(Stock PK211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
9	42" Ø RCP Storm Sewer, including concrete collar, flared end section, piping, installation, excavation and trenching, granular pipe bedding, granular / earth backfills, protection from storm inflows and all related work.	31 LF	\$ 100.00	\$ 3,100.00
10	42" Ø Manhole, including excavation, granular base and backfill, connection to piping, manhole lid and frame, manhole steps, and all related work.	1 EA	\$ 4,000.00	\$ 4,000.00
11	All work relating to Erosion Control Mat, staking, and seed bed including periodic watering as deemed necessary to establish seed bed.	176 SY	\$ 5.00	\$ 880.00
12	2'-0" thick (10D ₂₀ Ø limestone) channel lining system, including aggregate gradation mock-ups, sub-grade compaction, testing, excavation, placement of stone and all related work.	LS TONS	\$ 10,000.00	\$ 10,000.00
13	Dry-stacked "boulder" wall system and Drainage Rock/riprap Fabric, including sub-grade compaction, Soil's engineer testing, excavation, placement of stone, etc.	LS SF	\$ 117,283.00	\$ 117,283.00
14	42" black powder coated aluminum fence style "3 Rail Montage Residential" by Ameristar along with "returns" at ends of dry-stacked "boulder" walls, including installation, excavation for posts, concrete foundation for posts, wire mesh, corner and line posts, top and bottom rails, hardware, fittings, accessories, and all related work.	695 LF	\$ 75.00	\$ 52,125.00
15	Temporary Sanitary Aerial Crossing including drainage pipe systems, removal and disposition off-site and all related work.	LUMP SUM	\$ 1,000.00	\$ 1,000.00

SCHEDULE OF UNIT PRICES - Country Stone Project

(Stock PW211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
16	Temporary SWPPP Measures, including construction entrance / access route, washdown station, block and gravel inlet protection, check dams, silt roll, and all related work.	LUMP SUM	\$ 1,000.00	\$ 1,000.00
17	MSD and St. Louis County permits including SWPPP Inspector and Inspections Per St. Louis County Land Disturbance Code, including pre-approved St. Louis County inspector, routine inspections, inspection reports, activity logs, maintenance and repair logs, etc., all per St. Louis County and city of Manchester regulations. <u>Copies of all SWPPP reports are to be sent to the City Engineer along with copy of St. Louis County MLD permit issued.</u>	LUMP SUM	\$ 1,000.00	\$ 1,000.00
18	Lawn restoration including nursery stock plantings (per plant specifications shown on current plans) and channel/riparian corridor establishment (per specifications shown on current plans) and said establishment including warranted maintenance, guarantees, and all related work.	LUMP SUM	\$ 20,000.00	\$ 20,000.00
19	Mobilization / Demobilization	LUMP SUM	\$ 20,000.00	\$ 20,000.00
20	Construction monitoring Consultant to perform pre-construction and post-construction surveys of all building structures and infrastructure adjacent to the work zone including monitoring all construction activities and construction vibrations, which are potentially damaging to adjacent building structures and infrastructure. Ref. Sheet C01 notes. <u>Copies of all surveys and other documentation to be submitted to the City Engineer.</u>	LUMP SUM	\$ 250.00	\$ 250.00
21	Construction monitoring Consultant (Registered Landscape Architect or Arborist) to provide expertise and certify that construction activities will not be detrimental to plant health (Trees, Shrubs, etc.) immediately adjacent to the Construction Limits and/or indicated as Use in Place (UIP) on Improvement Plan documents. <u>Copies of all reports are to be sent to the City Engineer.</u>	LUMP SUM	\$ 500.00	\$ 500.00
22	Demolition of Construction Entrance(s) at the end of construction, including restoration of disturbed area, removal of site, hauling, disposal, disposal fees, and all related work.	LUMP SUM	\$ 2,500.00	\$ 2,500.00

Procurement and Contracting Documents

SCHEDULE OF UNIT PRICES - Country Stone Project

(Stock #0211-4738)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
23	Miscellaneous Work Items, such as but not limited to Public Communications signage, bonds, insurance, permit fees, protection of existing utilities, checking for possible utility conflicts, removal and replacement of temporary yard fencing, restoration of damage to private property, cleaning all streets and unpaved areas traversed by construction vehicles, storm cleanup after storm events, removal and disposal of sediment, debris, subdivision pavement repairs due to construction traffic (pavement, curb, gutter) and other miscellaneous pavement repairs, etc., (inclusive of the contractor's video taping and photographing of roads / private property within travel routes and construction zone, for future reference in defending possible damage claims), landfill fees, replacement of vandalized work, temporary toilets, flagmen, traffic and pedestrian control, construction signs, siter control, safety fencing, project phasing/staging/acces, protection of work, protection from storm flows, other miscellaneous work and items necessary to provide a complete and satisfactory job.	LUMP SUM	\$ 5,000.00	\$ 5,000.00

BASE BID TOTAL \$ 389,488.00

Three Hundred eighty nine thousand four hundred eighty eight and No Cents

Voluntary Bid Alternate(s) (Contractor to describe in detail) (Amount in Words)

All \$ N/A

ADD/DEDUCT from Base Bid Total (circle one)

BASE BID TOTAL (with Alternate and Deduct(s)) \$ 389,488.00

SCHEDULE OF UNIT PRICES - Country Stone Project

(Stock PW211-4739)

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITIES	UNIT COST	TOTAL COST
(Amount in Words)				
A1	Bid ADD Item - Any additional (10"D ₅₀ @ limestone) aggregate "lost" into channel sub-grade due to soft, wet ground conditions and construction equipment travel/use. <u>Note - City must approve the placement of additional rock.</u> All additional rock will be paid for on a per ton basis and will be complete for all required labor, equipment, material, and overhead.	TON	\$ 75.00	\$ 0.00

SCHEDULE OF UNIT PRICES - ROCK EXCAVATION and MISCELLANEOUS ITEMS

ITEM NO.	DESCRIPTION	UNIT	UNIT COST
1	MSD Class "A" Rock Excavation including removal offsite, hauling, disposal, disposal fees, etc.	CU.YD.	\$ 175.00
2	MSD Class "B" Rock Excavation including removal offsite, hauling, disposal, disposal fees, etc.	CU.YD.	\$ 85.00
3	Individual tree replacement (beyond those shown on current plans) with 1.5" nursery stock as required by construction limits exceeding current plan limits indicated.	EA.	\$ 450.00
4	Individual shrub replacement (beyond those shown on current plans) with 5 gallon / 24"-30" tall nursery stock as required by construction limits exceeding current plan limits indicated.	EA.	\$ 50.00

Unit Prices for Rock Excavation -- in the base bid, only MSD Class C Excavation has been specified for the Contractor's base bid. Based on the soil boring logs, rock excavation should not be encountered. But if rock excavation is encountered, the City of Manchester would like the Contractor to provide unit cost for MSD Class A and B Excavation, so then the City of Manchester will already have unit cost for rock excavation in order to pay the Contractor for the rock excavation based on the submitted unit cost. The Contractor understands that the City of Manchester reserves the right to reject the Class A and / or B Excavation unit cost, if said unit costs are not deemed responsive or responsible by the City of Manchester.

Procurement and Contracting Documents

Contractor shall include the required security deposit as required by the Instruction to Bidders.

All applicable federal taxes are included and State of Missouri taxes are included in the Bid Sum.

Cost associated with obtaining a 100% Performance and Payment Bond are included in the Bid sum.

Costs associated with obtaining all required construction permits and any other necessary permits are included in the Bid sum.

5. ADDENDA

The following addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Price.

Addendum # 1 Dated 08/03/15
 Addendum # 2 Dated 08/05/15
 Addendum # 3 Dated 08/10/15

6. APPENDICES

The following information is included with Bid submission:

Subcontractors: Names

Metron Surveying

Hansens Tree Service

Major Suppliers: Names

Beco, ASP, Midwest Municipal, Easter Fence,

Bussen, JF New, Jerry's Landscape Nursery

Attach additional sheets if needed to list additional Subcontractors or Major Suppliers.

Procurement and Contracting Documents

7. BID FORM SIGNATURES

The Corporate Seal of

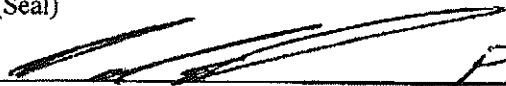
Ideal Landscape Construction, Inc.

(Bidder – print the full name of your firm)

Was hereunto affixed in the presence of:

	<u>David Buckel-President</u>
(Authorized signing officer	Title)

(Seal)

	<u>PRESIDENT</u>
(Authorized signing officer	Title)

(Seal)

If the Bid is a joint venture or partnership, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

END OF DOCUMENT 004000

INTRODUCED BY ALDERMAN OTTENAD

RESOLUTION NO. 15-

A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR OF THE CITY OF MANCHESTER TO ENTER INTO A CONTRACT WITH STOCK & ASSOCIATES CONSULTING ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED TWENTY-ONE THOUSAND TWO HUNDRED THIRTY DOLLARS (\$21,230.00) TO PROVIDE CONSTRUCTION INSPECTION SERVICES TO ENSURE THE 2015 CHANNEL B IMPROVEMENTS PROJECT – CENTURY OAKS/COUNTRY STONE CHANNELS IS CONSTRUCTED IN ACCORDANCE WITH APPROVED PLANS AND SPECIFICATIONS.

WHEREAS, on August 6, 2015, the City of Manchester requested a proposal for construction inspection services for the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels; and,

WHEREAS, in response to the City's request, Stock & Associates Consulting Engineers, Inc. submitted a proposal; and,

WHEREAS, the Director of Public Works has reviewed the submitted proposal and believes that the proposal submitted by Stock & Associates Consulting Engineers, Inc. is a responsible proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF MANCHESTER, STATE OF MISSOURI, AS FOLLOWS:

Section One: The City Administrator is hereby authorized to enter into a contract on behalf of the City with Stock & Associates Consulting Engineers, Inc. in an amount not to exceed Twenty-One Thousand Two Hundred Thirty Dollars (\$21,230.00) for construction inspection services to ensure the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels is constructed in accordance with approved plans and specifications. The terms and conditions of such contract shall be as set forth in the contract documents upon which said proposal was made.

Section Two: A copy of the proposal of Stock & Associates Consulting Engineers, Inc. is attached to this Resolution and is incorporated herein by reference thereto and marked Exhibit "A".

Section Three: The City Administrator is hereby authorized to do any and all things necessary in order to carry out the terms and conditions of the contract referred to therein.

Section Four: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED THIS _____ DAY OF _____, 2015.

CITY OF MANCHESTER, MISSOURI

By _____
Mayor

Agenda Item 100

INTRODUCED BY ALDERMAN OTTENAD

RESOLUTION NO. 15-

ATTEST:

City Clerk

APPROVED AS TO LEGAL FORM:

City Attorney



MEMORANDUM

TO: Andy Hixson, City Administrator

FROM: Bob Ruck, Director of Public Works *(BR)*

SUBJECT: Stock & Associates Proposal for 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels Construction Inspection Services

DATE: August 12, 2015

As you are aware, construction bids have been opened for the 2015 Channel B Improvements Project – Century Oaks/Country Stone Channels Project with a proposed award of bid to be made to Ideal Landscape Construction, Inc. With the anticipation of the start of work on this project, the City is in need of professional construction inspection services to ensure compliance with the design plans and specifications. To that extent, I contacted George Stock with Stock & Associates Consulting Engineers, Inc. in regards to his firm submitting a proposal to provide said services. Stock & Associates has provided these services to the City for the last two channel improvements projects.

In response to that request, Stock & Associates submitted a proposal to the City on Tuesday, August 11, 2015 (copy attached). Based on the itemized services and indicated man-hours, Stock & Associates has estimated a fee of \$21,230.00 for their proposal. Payment for the project construction inspection services will be made from the 2015 Parks and Stormwater Projects Fund budget fund balance at the end of the year, projected to be approximately \$2,200,000.00.

It is my recommendation that the City accept the proposal submitted by Stock & Associates Consulting Engineers, Inc. in the amount of \$21,230.00. A resolution authorizing this recommended expenditure has been prepared and placed on the Board of Aldermen August 17, 2015 meeting agenda for their consideration and requested approval.

attachment

cc: Dave Tuberty, Director of Finance
Ruth Baker, City Clerk
Mark Belpulsi, Public Works Superintendent

STOCK & ASSOCIATES
Consulting Engineers, Inc.

August 11, 2015

Via E-Mail: rruck@manchestermo.gov

City of Manchester
14318 Manchester Road
Manchester, MO 63011

Attention: Mr. Bob Ruck, Director of Public Works

Re: Construction Inspection Services Proposal –
2015 Channel B Improvements Project – Century Oaks/Country Stone Channels
(Stock Project "Design" No. 211-4739.4)

Dear Mr. Ruck:

Pursuant to your request, Stock & Associates Consulting Engineers, Inc. is pleased to offer the following Professional Services. Stock & Associates Consulting Engineers, Inc. will provide Construction Inspection Services (CIS) to ensure "General Construction Compliance" with the "2015 Channel B Improvements Project – Century Oaks/Country Stone Channels per project Design Drawings approved by MSD. MSD has assigned P-0030511-00 to the Century Oaks project and is ready for approval once United States Army Corp of Engineers approval is received. MSD has also assigned P-0030547-00 to the Country Stone project in review.

Per our experience providing this type service on other City of Manchester Creek improvement projects, our Construction Inspection Services Proposal is geared towards an estimation of the timeline to complete each project. It is also based upon the assumption that the awarded contractor will perform one project at a time and both projects will be completed prior to the end of this year.

Services provided will be charged on a "time and material" basis and at the rates indicated within this proposal.

Estimated Construction Schedule: Century Oaks Project Area

Pre-Construction Phase – "Residents/Alderman Field Meeting" – Saturday, (date/time TBD)
CIS "Pre-Construction Phase" – 1 day @ 6 hours = 6 manhours @ \$165/hr. rate = \$990.00

A – Demo/Clearing/Construct Channel/Construct Walls
CIS Phase "A" – 5 weeks @ 4 hours/week = 20 manhours @ \$165/hr. rate = \$3,300.00
2 visits @ 1.5 hours/visit = 3 manhours @ \$220/hr. rate = \$660.00

B – Fencing and Landscaping (1st Phase – Natives)
CIS Phase "B" – 2 weeks @ 4 hours/week = 8 manhours @ \$165/hr. rate = \$1,320.00

** Break in Construction **

August 11, 2015
CITY OF MANCHESTER
Page 2

C – Landscaping (2nd Phase - Within Channel Lining – Live Stakes
CIS Phase “C” – 1 week @ 4 hours/week = 4 manhours @ \$165/hr. rate = \$660.00

D – Walk-thru / Punch List – 2 trips (December Item)
CIS Phase “D” – 2 trips @ 4 hours/trip = 8 manhours @ \$165/hr. rate = \$1,320.00
1 visit @ 4 hour/visit = 4 manhour @ \$220/hr. rate = \$880.00

Construction Inspection Services – Century Oaks Project Area - \$9,130.00

Estimated Construction Schedule: Country Stone Project Area

Pre-Construction Phase – “Residents/Alderman Field Meeting” – Saturday, (date/time TBD)
CIS “Pre-Construction Phase” – 1 day @ 6 hours = 6 manhours @ \$165/hr. rate = \$990.00

A – Demo/Clearing/Construct Channel/Construct Walls
CIS Phase “A” – 8 weeks @ 4 hours/week = 32 manhours @ \$165/hr. rate = \$5,280.00
3 visits @ 1.5 hours/visit = 4.5 manhours @ \$220/hr. rate = \$990.00

B – Fencing and Landscaping (1st Phase – Natives)
CIS Phase “B” – 3 weeks @ 4 hours/week = 12 manhours @ \$165/hr. rate = \$1,980.00

** Break in Construction **

C – Landscaping (2nd Phase - Within Channel Lining – Live Stakes
CIS Phase “C” – 1 week @ 4 hours/week = 4 manhours @ \$165/hr. rate = \$660.00

D – Walk-thru / Punch List – 2 trips (December Item)
CIS Phase “D” – 2 trips @ 4 hours/trip = 8 manhours @ \$165/hr. rate = \$1,320.00
1 visit @ 4 hour/visit = 4 manhour @ \$220/hr. rate = \$880.00

Construction Inspection Services – Country Stone Project Area - \$12,100.00

Construction Inspection Services – Both Project Areas - \$21,230.00

A Basic Description of our Inspection services that will be provided by Stock & Associates Consulting Engineers Inc. within the above multiple phases are described below.

- Discussions of Contractor concerns/issues
- Construction Observation and determination of Compliance to Design Drawings
- Photographic documentation
- Determination of Construction Progress relative to Contractor Proposed Schedule
- Receipt and review of Rock Materials “bill of lading” determining proportions of “shot rock” and “rip rap” aggregates used for construction.
- “Informal” review of the on-going NPDES land disturbance best management practices and said performance of BMPs. Items of concern will be immediately resolved with contractor along with action plan.
- Support to City of Manchester relative to processing of Contractor Invoices.

August 11, 2015
CITY OF MANCHESTER
Page 3

- Support to City of Manchester relative to Contractor requested "Extras".
- Coordination with City of Manchester and Contractor for a Final Walk-thru and Punchlist towards the end of the project.

All field documentation and summary of field meeting/discussions notes will be delivered to the City of Manchester and Contractor within 2 days of field visit.

In addition, a representative of Stock & Associates Consulting Engineers Inc. will be available to the City of Manchester / Contractor / Residents 7 days a week via cellular communication to the below contact:
John P. Willems Jr., P.E.. 314-581-0226 cellular.

We propose to perform services on a "Time & Material" basis in accordance with rate indicated on the attached schedule of rates marked Exhibit "A" should other personnel require involvement.

Based on the above scope & descriptions we estimate our fee to be Twenty One Thousand Two Hundred and Thirty (\$21,230) Dollars.

August 11, 2015
CITY OF MANCHESTER
Page 4

SPECIAL CONDITIONS

- 1.) Should additional services beyond the scope of this contract be required by the Client, fees for those services will be established from the 2015 Schedule Of Professional Services.
- 2.) Invoices for the services rendered will be submitted monthly on a "Time & Material" basis. Payment on invoices is due within 30 days of receipt.

**EXHIBIT "A"
SCHEDULE OF PROFESSIONAL FEES
AND OTHER RELATED
PROFESSIONAL SERVICES
JANUARY, 2015**

OFFICE PERSONNEL

CLERK	\$ 55.00	PROJECT ENGINEER I	\$130.00
SECRETARY	\$ 65.00	PROJECT ENGINEER II	\$135.00
ADMINISTRATIVE ASSISTANT	\$ 80.00	PROJECT MANAGER I	\$145.00
TECHNICIAN I	\$ 95.00	ASSOCIATE	\$155.00
TECHNICIAN II	\$100.00	SENIOR ASSOCIATE	\$165.00
C.A.D. DESIGNER I	\$110.00	PROFESSIONAL LAND	\$135.00
C.A.D. DESIGNER II	\$120.00	SURVEYOR	
		SENIOR PROFESSIONAL	\$145.00
		LAND SURVEYOR	
		PRINCIPAL	\$220.00
		EXPERT WITNESS	\$250.00

FIELD PERSONNEL

FIELD TECHNICIAN	\$105.00	3-MAN CREW	\$170.00
FIELD ENGINEER	\$115.00	2-MAN CREW	\$160.00
		1-MAN CREW-G.P.S./Robotic	\$135.00

EXPENSES

MILEAGE	\$0.50/MILE
SUB-CONTRACTOR	COST + 10%
PRINTS	\$.25/SQ. FT.
XEROX MYLAR	\$3.50/SQ. FT.
XEROX SCAN/VELLUM	\$2.00/SHEET

August 11, 2015
CITY OF MANCHESTER
Page 5

GENERAL CONDITIONS

Reimbursable Expenses

For the convenience of the Client in expediting the process of the project, reimbursable expenses incurred are paid for by Stock and Associates. These expenses include, but are not limited to such items as blueprinting, variance fees, grading permits, recording fees for easements, record plats, courier fees, non-local telephone, travel expenses, and sub-contractors. Normally, if an individual item exceeds \$100.00, a Client check will be required. Items paid for by Stock and Associates will be billed to the client at cost plus eight percent (8%).

Expenses such as slides, computer services, photocopying, microfilm prints, local telephone, survey materials, etcetera, are included in the fees for professional services as shown.

Should we, for any reason, not be able to substantially complete our services stated herein within one (1) year of this proposal, the fees for the work remaining will increase eight (8) percent.

This proposal may not be assigned or transferred to any other party without written consent from us.

If the above scope of services, fees and conditions are acceptable, please sign one copy and return it to this office. We shall begin work upon receipt of the signed proposal.

Thank you for considering Stock and Associates Consulting Engineers, Inc., we look forward to being able to serve you on this project.

Sincerely,



George M. Stock, P.E.,
President

ACCEPTED BY: _____

Print Name and Title

DATE: _____

CC: Mr. Dan Stock, C.F.O.